

## Tax Invoice

Moore Family Super Fund  
41 Brockman Way  
SMITHFIELD QLD 4878

date  
30 November 2020  
invoice no.  
INV-3133

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### 2018 & 2019 SMSF Accounting & Tax – 50% Balance

Services	Amount
Professional services rendered in respect of the Superannuation Fund for the year ended 30 June 2018 and 30 June 2019 including the following;	2,250.00
<ul style="list-style-type: none"> <li>- Preparation of Financial Statements</li> <li>- Preparation of Members Statements</li> <li>- Preparation and electronic lodgement of income tax return and regulatory information required</li> <li>- Preparation of Minutes and Trustees Declarations</li> <li>- Audit in accordance with the requirements of the Superannuation Industry (Supervision) Act 1993 and reporting to you thereon.</li> </ul>	
GST	225.00
Total	2,475.00
AMOUNT DUE	2,475.00

Please pay this invoice by the due date of 14 December 2020

## Payment Advice

Please choose your preferred payment option:

Moore Family Super Fund  
Inv No: INV-3133  
Due 14 December 2020

### CHEQUE

Please make cheque payable to SiDCOR and post to  
PO Box 8477, Gold Coast Mail Centre QLD 9726

### CREDIT CARD

☐ MasterCard ☐ VISA ☐ AMEX  
(1.75% charge on AMEX – 0.85% charge on Visa and MasterCard)

Name on Card:

Card No.:

CVV:

Expiry:

Cardholder  
Signature:

### DIRECT CREDIT

A/C Name: SiDCOR Gold Coast Pty Ltd

BSB: 082-748

A/C No.: 298 756 213

Ref #: INV-3133

TOTAL  
(Inc. GST)

2,475.00