

## Tax Invoice

Lethbridge Family Super Fund  
4 Kural Crescent  
FLETCHER NSW 2287

date

5 July 2021

invoice no.

INV-45300

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### 2020 SMSF Accounting & Tax – 50% Balance

| Services  | Amount   |
|---|----------|
| Professional services rendered in respect of the Superannuation Fund for the year ended 30 June 2020 including the following;<br><br>- Preparation of Financial Statements<br>- Preparation of Members Statements<br>- Preparation and electronic lodgement of income tax return and regulatory information required<br>- Preparation of Minutes and Trustees Declarations<br>- Audit in accordance with the requirements of the Superannuation Industry (Supervision) Act 1993 and reporting to you thereon. | 1,375.00 |
| Subtotal  | 1,375.00 |
| GST   | 137.50   |
| Total   | 1,512.50 |

AMOUNT DUE **1,512.50**

Please pay this invoice by the due date of 5 July 2021

## Payment Advice Please choose your preferred payment option:

Lethbridge Family Super Fund

Inv No: INV-45300

Due 5 July 2021

### CHEQUE

Please make cheque payable to SiDCOR and post to  
PO Box 831 Newcastle NSW 2300

### 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 Pty Ltd

BSB: 082-637

A/C No.: 548 757 287

Ref #: INV-45300

TOTAL  
(Inc. GST)

**1,512.50**