

Tax Invoice

Lethbridge Family Super Fund
4 Kural Crescent
FLETCHER NSW 2287

date

12 March 2021

invoice no.

INV-42169

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2020 SMSF Accounting & Tax – 50% Deposit

Services	Amount
Professional services rendered in respect of the Superannuation Fund for the year ended 30 June 2020 including the following; - Preparation of Financial Statements - Preparation of Members Statements - Preparation and electronic lodgement of income tax return and regulatory information required - Preparation of Minutes and Trustees Declarations - 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 26 March 2021

Payment Advice Please choose your preferred payment option:

Lethbridge Family Super Fund

Inv No: INV-42169

Due 26 March 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-42169

TOTAL
(Inc. GST)

1,512.50