

Tax Invoice

Lethbridge Family Super Fund
4 Kural Crescent
FLETCHER NSW 2287

date

5 July 2021

invoice no.

INV-45300

Page 1 of 1

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;	1,375.00
<ul style="list-style-type: none"> - 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. 	
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