

## Tax Invoice

Fleay-Williamson Super Fund

date  
16 January 2019  
invoice no.  
INV-1340

Page 1 of 1

### 2018 SMSF Accounting & Tax

Services	Amount
Professional services rendered in respect of the Superannuation Fund for the year ended 30 June 2018 including the following;	1,800.00
<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	180.00
Total	1,980.00
AMOUNT DUE	1,980.00

Please pay this invoice by the due date of 30 January 2019

## Payment Advice

Please choose your preferred payment option:

Fleay-Williamson Super Fund  
Inv No: INV-1340  
Due 30 January 2019

### 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-1340

TOTAL  
(Inc. GST)

1,980.00