

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; - 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.	1,800.00
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