



Tax Experts. Strategic Advisors. Proactive Accountants.

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Tax Invoice

Douglas Superannuation Fund  
39 Patrick St  
MEREWETHER NSW 2291

date  
25 February 2021  
invoice no.  
INV-41378

Page 1 of 1

2020 & 2021 SMSF Accounting & Tax + Wind Up

Services	Amount
Professional services rendered in respect of the Superannuation Fund for the year ended 30 June 2020 and 30 June 2021 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. - Services to wind up the fund and arrange all relevant deregistrations	2,400.00

SMSF ABN: 90 460 323 116

DocuSigned by:  
Scott Douglas  
826CEF2D0E6142C...

DocuSigned by:  
Sharon Douglas  
826CEF2D0E6142C...

Subtotal 2,400.00  
GST 240.00  
Total 2,640.00

AMOUNT DUE 2,640.00

Please pay this invoice by the due date of 11 March 2021



Payment Advice

Please choose your preferred payment option:

Douglas Superannuation Fund  
Inv No: INV-41378  
Due 11 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-41378

TOTAL  
(Inc. GST)

2,640.00