

SiDCOR

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

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2020 & 2021 SMSF Accounting & Tax + Wind Up

Services

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

SMSF ABN: 90 460 323 116

Amount

2,400.00

Subtotal 2,400.00

GST 240.00

Total 2,640.00

AMOUNT DUE 2,640.00

DocuSigned by:

Scott Douglas

826CEF2D0E6142C...

DocuSigned by:

Sharon Douglas

826CEF2D0E6142C...

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

Payment Advice

Please choose your preferred payment option:

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

Douglas Superannuation Fund

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Due 11 March 2021