

## Tax Invoice

Dodovski Family Superannuation Fund  
56 South Street  
ADAMSTOWN NSW 2289

date

22 June 2020

invoice no.

INV-33670

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### 2019 SMSF Accounting & Tax

Services	Amount
Professional services rendered in respect of the Superannuation Fund for the year ended 30 June 2019 including the following;	2,500.00
<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>	
Subtotal	2,500.00
GST	250.00
Total	2,750.00

AMOUNT DUE 2,750.00

Please pay this invoice by the due date of 6 July 2020

## 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:

### DIRECT CREDIT

A/C Name: SiDCOR Pty Ltd

BSB: 082-637

A/C No.: 548 757 287

Ref #: INV-33670

Dodovski Family Superannuation Fund

Inv No: INV-33670

Due 6 July 2020

Cardholder  
Signature:

TOTAL  
(Inc. GST)

2,750.00