

# SiDCOR

Tax Experts. Strategic Advisors. Proactive Accountants.

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## Tax Invoice

Lethbridge Family Super Fund  
4 Kural Crescent  
FLETCHER NSW 2287

date

7 September 2020

invoice no.

INV-35932

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### 2019 SMSF Accounting & Tax – 50% Balance on Completion

Services	Amount
Professional services rendered in respect of the Superannuation Fund for the year ended 30 June 2019 including the following;	1,375.00
<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	1,375.00
GST	137.50
Total	1,512.50

DocuSigned by:  
  
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AMOUNT DUE **1,512.50**

Please pay this invoice by the due date of 21 September 2020

## Payment Advice Please choose your preferred payment option:

Lethbridge Family Super Fund

Inv No: INV-35932

Due 21 September 2020

### 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-35932

TOTAL  
(Inc. GST)

**1,512.50**