

**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

Page 1 of 1

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; - 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.	1,375.00
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:

CHEQUEPlease 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**

Lethbridge Family Super Fund

Inv No: INV-35932

Due 21 September 2020