

# SiDCOR

Tax Experts. Strategic Advisors. Proactive Accountants.

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## Tax Invoice

Lethbridge Family Super Fund  
4 Kural Crescent  
FLETCHER NSW 2287

date

22 June 2020

invoice no.

INV-33658

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### 2018 SMSF Accounting & Tax

Services	Amount
Professional services rendered in respect of the Superannuation Fund for the year ended 30 June 2018 including the following;	1,250.00
<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	1,250.00
GST	125.00
Total	1,375.00

DocuSigned by:  
  
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AMOUNT DUE **1,375.00**

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

## Payment Advice

Please choose your preferred payment option:

Lethbridge Family Super Fund

Inv No: INV-33658

Due 6 July 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-33658

TOTAL  
(Inc. GST)

**1,375.00**