



Tax Experts. Strategic Advisors. Proactive Accountants.

street: 50 Hunter Street
Newcastle NSW 2300
postal: PO Box 831
Newcastle NSW 2300
t 1300 743 267 f 02 4926 5399
e accountsteam@SiDCOR.com.au
abn 70 081 384 830

Tax Invoice

Lethbridge Family Super Fund
4 Kural Crescent
FLETCHER NSW 2287

date
22 June 2020

invoice no.
INV-33658

Page 1 of 1

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; - 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.	1,250.00
Subtotal	1,250.00
GST	125.00
Total	1,375.00
AMOUNT DUE	1,375.00

DocuSigned by:

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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:

DIRECT CREDIT

A/C Name: SiDCOR Pty Ltd

BSB: 082-637

A/C No.: 548 757 287

Ref #: INV-33658

Cardholder
Signature:

TOTAL
(Inc. GST)

1,375.00