

## 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;  - 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**

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**