

Tax Invoice

Q & B Jones Superannuation Fund
2a Thomas Street
DUDLEY NSW 2290

date

19 August 2019

invoice no.

INV-25702

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2019 SMSF Accounting & Tax

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. - Quarterly BAS reporting	4,325.00
Subtotal	4,325.00
GST	432.50
Total	4,757.50

AMOUNT DUE

4,757.50

Please pay this invoice by the due date of 2 September 2019

Payment Advice

Please choose your preferred payment option:

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-25702

TOTAL
(Inc. GST)

4,757.50

Q & B Jones Superannuation
Fund

Inv No: INV-25702

Due 2 September 2019