

## Tax Invoice

Castle View Superannuation Fund  
Unit 2 / 54 Salamander Way  
SALAMANDER BAY NSW 2317

date

13 August 2018

invoice no.

INV-16715

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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.	3,750.00
Subtotal	3,750.00
GST	375.00
Total	4,125.00
<b>AMOUNT DUE</b>	<b>\$4,125.00</b>

Please pay this invoice by the due date of 27 August 2018

## Payment Advice Please choose your preferred payment option:

Castle View Superannuation Fund

Inv No: INV-16715

Due 27 August 2018

### 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-16715

**TOTAL**  
(Inc. GST)

**\$4,125.00**