



Tax Experts. Strategic Advisors. Proactive Accountants.

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Newcastle NSW 2300

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Tax Invoice

Davidson Superannuation Fund
93 Tukara Road
SOUTH PENRITH NSW 2750

date

20 November 2020

invoice no.

INV-38270

Page 1 of 1

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;

3,000.00

- 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.

Subtotal

3,000.00

GST

300.00

Total

3,300.00

AMOUNT DUE

3,300.00

DocuSigned by:

Tracy Davidson

A6D9EA0FD2AF402...

DocuSigned by:

Aaron Casey

481E773796C7442...

DocuSigned by:

Marguerite Pocknell

E5E4EEC8426642F...

Please pay this invoice by the due date of 4 December 2020

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-38270

Davidson Superannuation Fund

Inv No: INV-38270

Due 4 December 2020

TOTAL
(Inc. GST)

3,300.00