

Tax Invoice

J & A Grierson Superannuation Fund
PO Box 486
TORONTO NSW 2283

date

18 December 2018

invoice no.

INV-19620

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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 -	0.00
<ul style="list-style-type: none"> - Preparation of financial statements; - Preparation of Members Statements for the following: <ul style="list-style-type: none"> - John Grierson - Ann Grierson - Preparation and electronic lodgement of income tax return and regulatory information required; - Preparation of minutes and trustees declarations; - Calculations in relation compliance with minimum pension requirements and advice in relation to minimum pensions to be drawn for the 2019 financial year; - Audit in accordance with the requirements of the Superannuation Industry (Supervision) Act 1993 and reporting to you thereon. 	
Subtotal	3,100.00
GST	310.00
Total	3,410.00
AMOUNT DUE	0.00

SiDCOR

Tax Experts. Strategic Advisors. Proactive Accountants.

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Please pay this invoice by the due date of 1 January 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:

DIRECT CREDIT

A/C Name: SiDCOR Pty Ltd

BSB: 082-637

A/C No.: 548 757 287

Ref #: INV-19620

J & A Grierson Superannuation
Fund

Inv No: INV-19620
Due 1 January 2019

Cardholder
Signature:

TOTAL
(Inc. GST)

0.00