

Tax Invoice

B & D Superannuation Fund
PO Box 333
AVOCA BEACH NSW 2251

date
23 October 2018

invoice no.
INV-18320

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2018 SMSF Accounting & Tax

Services	Amount
Professional services rendered in relation to B & D Superannuation Fund for the following: <ul style="list-style-type: none">Preparation of annual financial statements & annual tax return for the year ended 30 June 2018Preparation of the audit for the year ended 30 June 2018Preparation of Transfer Balance Cap Reporting for the year ended 30 June 2019	3,090.00
Subtotal	3,090.00
GST	309.00
Total	3,399.00
AMOUNT DUE	3,399.00

Please pay this invoice by the due date of 6 November 2018

Payment Advice

Please choose your preferred payment option:

B & D Superannuation Fund

Inv No: INV-18320

Due 6 November 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-18320

TOTAL
(Inc. GST)

3,399.00