

## 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"> <li>Preparation of annual financial statements &amp; annual tax return for the year ended 30 June 2018</li> <li>Preparation of the audit for the year ended 30 June 2018</li> <li>Preparation of Transfer Balance Cap Reporting for the year ended 30 June 2019</li> </ul>	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