

# Tax Invoice

**Invoice No**                      **INV-30772**

SiDCOR Pty Ltd

Date                                  10 March 2020

Phone: 0249265299

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

## 2019 SMSF Accounting & Tax

Job No.                              J038991

Client Order No                  765767

Professional services rendered in relation to the following:

Preparation of annual financial statements and annual return for the year ended 30 June 2019 for the J & A Grierson Superannuation Fund

Preparation of the audit for the year ended 30 June 2019 for the J & A Grierson Superannuation Fund

## Costs

| Description                | Quantity | Rate              | Amount      |
|----------------------------|----------|-------------------|-------------|
| 2019 SMSF Accounting & Tax | 1.00     | 3,100.00          | 3,100.00    |
|                            |          | Sub Total         | 3,100.00    |
|                            |          | GST               | 310.00      |
|                            |          | Total             | 3,410.00    |
|                            |          | Less Amount Paid  | 3,410.00    |
|                            |          | <b>Amount Due</b> | <b>0.00</b> |

## Payment Advice

Please detach this portion and return with your payment to:  
SiDCOR Pty Ltd

**Invoice No**                      **INV-30772**  
**Amount Due**                   **0.00**  
**Due Date**                       **24 March 2020**

Amount Paid

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