

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
		Amount Due	0.00

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
