

## Tax Invoice

Killen Superannuation Fund  
2 / 13 Gloucester Street  
NELSON BAY NSW 2315

date

12 March 2019

invoice no.

INV-22007

Page 1 of 1

### 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;	2,900.00
<ul style="list-style-type: none"> <li>- Preparation of Financial Statements</li> <li>- Preparation of Members Statements</li> <li>- Preparation and electronic lodgement of income tax return and regulatory information required</li> <li>- Preparation of Minutes and Trustees Declarations</li> <li>- Calculations in relation compliance with minimum pension requirements and advice in relation to minimum pensions to be drawn for the 2019 financial year</li> <li>- Audit in accordance with the requirements of the Superannuation Industry (Supervision) Act 1993 and reporting to you thereon.</li> </ul>	
Subtotal	2,900.00
GST	290.00
Total	3,190.00
AMOUNT DUE	3,190.00

Please pay this invoice by the due date of 26 March 2019

## Payment Advice

Please choose your preferred payment option:

Killen Superannuation Fund

Inv No: INV-22007

Due 26 March 2019

### 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-22007

TOTAL  
(Inc. GST)

3,190.00