

Tax Invoice

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

date

12 March 2019

invoice no.

INV-22007

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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; - Preparation of Financial Statements - Preparation of Members Statements - Preparation and electronic lodgement of income tax return and regulatory information required - Preparation of Minutes and Trustees Declarations - Calculations in relation compliance with minimum pension requirements and advice in relation to minimum pensions to be drawn for the 2019 financial year - Audit in accordance with the requirements of the Superannuation Industry (Supervision) Act 1993 and reporting to you thereon.	2,900.00
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