

Tax Invoice

Invoice No **INV-42337**

SiDCOR Pty Ltd

Date 12 March 2021

Phone: 0249265299

T & J Adams Super Fund
2 McCashney Way
TRENTHAM
VIC 3458

FPA - July 2020 to June 2021

Job No. J045873

Client Order No 1261666

Costs

Description	Quantity	Rate	Amount
Fixed price agreement as per engagement	1.00	2,450.00	2,450.00
		Sub Total	2,450.00
		GST	245.00
		Total	2,695.00
		Less Amount Paid	2,695.00
		Amount Due	0.00

Payment Advice

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

Invoice No **INV-42337**
Amount Due **0.00**
Due Date **26 March 2021**

Amount Paid
