

Tax Invoice

Sourial Family Superannuation Fund
67 Maling Road
CANTERBURY VIC 3126

date

8 April 2021

invoice no.

INV-43107

Page 1 of 1

FPA - July 2020 to June 2021

Services

Amount

0.00

Subtotal

1,950.00

GST

195.00

Total

2,145.00

AMOUNT DUE

0.00

Please pay this invoice by the due date of 22 April 2021

Payment Advice

Please choose your preferred payment option:

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:

DIRECT CREDIT

A/C Name: SiDCOR Pty Ltd

BSB: 082-637

A/C No.: 548 757 287

Ref #: INV-43107

Sourial Family Superannuation
Fund

Inv No: INV-43107

Due 22 April 2021

Cardholder
Signature:

TOTAL
(Inc. GST)

0.00