

# Tax Invoice

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**Invoice No**            **INV-36016**

SiDCOR Pty Ltd

Date                      10 September 2020

Phone: 0249265299

Figjam Superannuation Fund  
10 Caroline St  
EAST GOSFORD  
NSW 2250  
Australia

**FPA - July 2019 to June 2020**

Job No.                    J035875

Client Order No        681419

**Costs**

Description	Quantity	Rate	Amount
Fixed price agreement as per engagement	1.00	3,650.00	3,650.00
		Sub Total	3,650.00
		GST	365.00
		Total	4,015.00
		Less Amount Paid	4,015.00
		<b>Amount Due</b>	<b>0.00</b>

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**Payment Advice**

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

**Invoice No**            **INV-36016**  
**Amount Due**        **0.00**  
**Due Date**            **24 September 2020**

Amount Paid            \_\_\_\_\_