

Tax Invoice

Invoice No **INV-53503**

SiDCOR Pty Ltd

Date 30 March 2022

Phone: 0249265299

N & K Cratchley Super Fund
2 The Esplanade
NARRABEEN
NSW 2101

FPA - July 2021 to June 2022

Job No. J060561

Client Order No 1630402

Costs

Description	Quantity	Rate	Amount
Fixed price agreement as per engagement	1.00	3,250.00	3,250.00
		Sub Total	3,250.00
		GST	325.00
		Total	3,575.00
		Less Amount Paid	3,575.00
		Amount Due	0.00

Payment Advice

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

Invoice No
Amount Due
Due Date

INV-53503
0.00
13 April 2022

Amount Paid
