

# 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    |
|   |          | <b>Amount Due</b> | <b>0.00</b> |

### Payment Advice

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

**Invoice No**                **INV-53503**  
**Amount Due**            **0.00**  
**Due Date**                **13 April 2022**

Amount Paid

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