

Tax Invoice

Invoice No **INV-30744**

SiDCOR Pty Ltd

Date 04 March 2020

Phone: 0249265299

Mackenzie Super Fund
3/255 Soldiers Point Road
SALAMANDER BAY
NSW 2317

FPA July 2019 - June 2020

Job No. J037479

Client Order No 673990

22 October, 2019

<https://app.practiceignition.com/proposals/673990>

Annual Fixed Price Agreement

Tasks

Description	Time	Rate	Amount
Financial Statements & ITR's - 2019 Year End	10.00		2,900.00
SMSF Audit - 2019	2.00	225.00	350.00

Costs

Description	Quantity	Rate	Amount
SMSF Audit - Super Audits	1.00	250.00	250.00

Sub Total 3,500.00

GST 350.00

Total 3,850.00

Less Amount Paid 3,850.00

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-30744
0.00
18 March 2020

Amount Paid