

# Tax Invoice

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**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**

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### 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

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