≡ SiDCOR Gold Coast

Search...

🔔 AW Amanda ▾

Clients › Rodonna Superannuation Fund Active

➕ **New Proposal** ⚙ **Actions** ⋮ ✏ **Edit Client**

Summary Services Billing Schedule **Invoices** Workflow Notifications

Invoices

5 February 2021	Invoice: **#INV-3264**

2020 Engagement - Rodonna Superannuation Fund
Annual Fixed Price Agreement

Subtotal excl. tax $3,000.00
Amount due $3,300.00

✅ Payment disbursal completed on 12 February 2021   🏦 Bank account ⋯ 7248

16 December 2020	Invoice: **#INV-3176**

2019 Engagement - Rodonna Superannuation Fund
Annual Fixed Price Agreement

Subtotal excl. tax $3,000.00
Amount due $3,300.00

✅ Payment disbursal completed on 23 December 2020   🏦 Bank account ⋯ 7248

A full record of your client invoices

When an invoice is issued, it is recorded here including the current state of any payments made. Select an invoice to see the full detail including an audit trail.

Learn more

FAQs
How do I schedule a payment?
How do I manage a rejected payment?

Payment methods have moved to the Billing Schedule tab.

Invoice Settings

Create invoices
Automatically create invoices in your accounting system

Discover

Clients

Proposals

Help & Support

🎁 Refer a friend