

Tax Invoice

Invoice No **INV-34372**

SiDCOR Pty Ltd

Date 23 July 2020

Phone: 0249265299

The Nina Super Fund
PO Box 20
RANDWICK
NSW 2031

FPA - July 2019 to June 2020

Job No. J036503

Client Order No 772409

Costs

Description	Quantity	Rate	Amount
Fixed price agreement as per engagement	1.00	2,900.00	2,900.00
		Sub Total	2,900.00
		GST	290.00
		Total	3,190.00
		Less Amount Paid	3,190.00
		Amount Due	0.00

Payment Advice

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

Invoice No **INV-34372**
Amount Due **0.00**
Due Date **06 August 2020**

Amount Paid _____