

Tax Invoice

B & D Superannuation Fund
PO Box 333
AVOCA BEACH NSW 2251

date
22 October 2019
invoice no.
INV-27173

Page 1 of 1

FPA - July 2019 to June 2020

Services	Amount
	0.00
Subtotal	3,500.00
GST	350.00
Total	3,850.00

AMOUNT DUE 0.00

Please pay this invoice by the due date of 5 November 2019

Payment Advice

Please choose your preferred payment option:

CHEQUE

Please make cheque payable to SiDCOR and post to
PO Box 831 Newcastle NSW 2300

CREDIT CARD

☐ MasterCard ☐ VISA ☐ AMEX
(1.75% charge on AMEX – 0.85% charge on Visa and MasterCard)

Name on Card:

Card No.:

CVV:

Expiry:

DIRECT CREDIT

A/C Name: SiDCOR Pty Ltd

BSB: 082-637

A/C No.: 548 757 287

Ref #: INV-27173

B & D Superannuation Fund
Inv No: INV-27173
Due 5 November 2019

Cardholder
Signature:

TOTAL
(Inc. GST)

0.00