

Tax Invoice

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

date
22 October 2019

invoice no.
INV-27173

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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:

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

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:

Cardholder
Signature:

DIRECT CREDIT A/C Name: SiDCOR Pty Ltd
BSB: 082-637 A/C No.: 548 757 287 Ref #: INV-27173

TOTAL 0.00
(Inc. GST)