

Tax Invoice

Invoice No	INV-50576	SIDCOR Pty Ltd
Date	20 December 2021	Phone: 0249265299
Megan Magill Superannuation Fund Unit 1 4 Louisa Avenue HIGHFIELDS NSW 2289		

FPA - July 2021 to June 2022

Job No.	J059481
Client Order No	1861887

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-50576
Amount Due	0.00
Due Date	03 January 2022
Amount Paid	_____