

# Tax Invoice

**Invoice No**  
Date

**INV-28582**  
13 December 2019

C & J Graves Super Fund  
111 Hillside Road  
AVOCA BEACH  
NSW 2251

SiDCOR Pty Ltd

Phone: 0249265299

**FPA July 2019 to June 2020**

Job No.

Client Order No

J035720

723453

**Costs**

Description	Quantity	Rate	Amount
Fixed price agreement as per engagement	1.00	2,500.00	2,500.00
		Sub Total	2,500.00
		GST	250.00
		Total	2,750.00
		Less Amount Paid	2,750.00
		<b>Amount Due</b>	<b>0.00</b>

**Payment Advice**

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

**Invoice No**  
**Amount Due**  
**Due Date**

**INV-28582**  
**0.00**  
**27 December 2019**

Amount Paid