

# Tax Invoice

Simtersam Super Fund  
21 Flint Street  
STOCKTON NSW 2295

date  
25 February 2020  
invoice no.  
INV-30193

Page 1 of 1

FPA - February 2020 to June 2020

Services	Amount
	0.00
Subtotal	5,000.00
GST	500.00
Total	5,500.00

AMOUNT DUE 0.00

Please pay this invoice by the due date of 10 March 2020

## 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:

Cardholder  
Signature:

### DIRECT CREDIT

A/C Name: SiDCOR Pty Ltd

BSB: 082-637

A/C No.: 548 757 287

Ref #: INV-30193

TOTAL  
(Inc. GST)

0.00

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Inv No: INV-30193  
Due 10 March 2020