

TAX INVOICE

Simtersam Super Fund
21 Flint Street
STOCKTON NSW 2295
ABN: 64 218 595 412

Invoice Date
25 Feb 2020

Invoice Number
INV-30193

Reference
956373

ABN
70 081 384 830

SiDCOR Pty Ltd
PO Box 831
NEWCASTLE NSW 2300
P 02 4926 5299
F 02 4926 5399

Description	Quantity	Unit Price	GST	Amount AUD
Fixed Price Agreement - SMSF Provision of professional services for the period of the 2019 and 2020 financial year	1.00	5,000.00	10%	5,000.00
Subtotal				5,000.00
TOTAL GST 10%				500.00
TOTAL AUD				5,500.00

Due Date: 10 Mar 2020

For Direct Deposit:
BSB: 082-637
Account No: 548-757-287

For Cheque:
Please make cheque payable to SIDCOR and post to
PO Box 831 Newcastle NSW 2300

For Credit Card: MasterCard ☐ VISA ☐ AMEX ☐
1.75% charge on AMEX - 0.85% charge on Visa and MasterCard

Name on Card: _____

Card No: _____

CVV: _____ Expiry: _____

Cardholders Signature: _____

Please send your remittance to: accountsteam@sidcor.com.au



PAYMENT ADVICE

To: SiDCOR Pty Ltd
PO Box 831
NEWCASTLE NSW 2300
P 02 4926 5299
F 02 4926 5399

Customer	Simtersam Super Fund
Invoice Number	INV-30193
Amount Due	5,500.00
Due Date	10 Mar 2020
Amount Enclosed	<div>Enter the amount you are paying above</div>