

## Tax Invoice

Johntill Investments Pty Ltd Superannuation Fund  
4 Arnott Avenue  
TORONTO NSW 2283

date

19 April 2021

invoice no.

INV-43225

Page 1 of 1

FPA - July 2020 to June 2021

Services

Amount

0.00

Subtotal

3,400.00

GST

340.00

Total

3,740.00

AMOUNT DUE

0.00

Please pay this invoice by the due date of 3 May 2021

## 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-43225

TOTAL  
(Inc. GST)

0.00

Johntill Investments Pty Ltd  
Superannuation Fund

Inv No: INV-43225

Due 3 May 2021