

Tax Invoice

Invoice No	INV-24699 a	SiDCOR Pty Ltd
Date	25 June 2020	Phone: 0249265299
Goldspring Family Superannuation Fund 13 Kyle Street RUTHERFORD NSW 2320		

2019 Entity Establishment - Goldspring Family Super Pty Ltd
Job No. J031336

Costs			
Description	Quantity	Rate	Amount
Fixed price agreement as per engagement	1.00	1,800.00	1,800.00
		Sub Total	1,800.00
		GST	180.00
		Total	1,980.00
		Less Amount Paid	1,980.00
		Amount Due	0.00

Payment Advice

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

Invoice No	INV-24699 a
Amount Due	0.00
Due Date	09 July 2020

Amount Paid	_____
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