

# Tax Invoice

**Invoice No**  
Date

**INV-24649**  
21 June 2019

SiDCOR Pty Ltd  
Phone: 0249265299

Goldspring Family Superannuation Fund  
13 Kyle Street  
RUTHERFORD  
NSW 2320

**FPA - Interim 2019 Accounts**  
Job No. J031281  
20 June, 2019  
<https://app.practiceignition.com/proposals/690408>  
Annual Fixed Price Agreement

Tasks			
Description	Time	Rate	Amount
Processing	0.00	0.00	4,000.00
Sub Total			4,000.00
GST			400.00
Total			4,400.00
Less Amount Paid			4,400.00
Amount Due			0.00

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

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

**INV-24649**  
**0.00**  
**05 July 2019**

Amount Paid