

Tax Invoice

Invoice No **INV-24649**

SiDCOR Pty Ltd

Date 21 June 2019

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 **INV-24649**
Amount Due **0.00**
Due Date **05 July 2019**

Amount Paid _____