

Tax Invoice

Vote Super Fund
36 Thistle Street West
SOUTH LAUNCESTON TAS 7249

date
22 October 2019

invoice no.
INV-27174

Page 1 of 1

FPA - July 2018 to June 2019

Services	Amount
	0.00
Subtotal	4,900.00
GST	490.00
Total	5,390.00

AMOUNT DUE 0.00

Please pay this invoice by the due date of 5 November 2019

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-27174

TOTAL
(Inc. GST)

0.00

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Inv No: INV-27174
Due 5 November 2019