

## 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

Vote Super Fund

Inv No: INV-27174

Due 5 November 2019