

Tax Invoice

Invoice No	INV-28624	SiDCOR Pty Ltd
Date	17 December 2019	Phone: 0249265299
The Durham Family Superannuation Fund PO Box 8 EAST MAITLAND NSW 2323		

FPA - July 2019 to June 2020

Job No.	J032195
Client Order No	677485

Costs

Description	Quantity	Rate	Amount
Fixed price agreement as per engagement	1.00	6,200.00	6,200.00
		Sub Total	6,200.00
		GST	620.00
		Total	6,820.00
		Less Amount Paid	6,820.00
		Amount Due	0.00

Payment Advice

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

Invoice No	INV-28624
Amount Due	0.00
Due Date	31 December 2019
Amount Paid	_____