

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 _____