

# Tax Invoice

**Invoice No**                **INV-32830**

SiDCOR Pty Ltd

Date                        29 May 2020

Phone: 0249265299

Sowter Superannuation Fund  
Precious Pieces PO Box 81  
DENMAN  
NSW 2328

## FPA - July 2019 to June 2020

Job No.                    J039918

Client Order No        728808

28 February, 2020

<https://app.practiceignition.com/proposals/728808>

Annual Fixed Price Agreement

## Tasks

Description	Time	Rate	Amount
Financial Statements & ITR's - 2019 Year End	10.00		2,400.00
SMSF Audit - 2019	2.00	225.00	350.00

## Costs

Description	Quantity	Rate	Amount
SMSF Audit - Super Audits	1.00	250.00	250.00

Sub Total                3,000.00

GST                        300.00

Total                      3,300.00

Less Amount Paid       3,300.00

**Amount Due                0.00**

## Payment Advice

Please detach this portion and return with your  
payment to:

SiDCOR Pty Ltd

**Invoice No**  
**Amount Due**  
**Due Date**

**INV-32830**  
**0.00**  
**12 June 2020**

Amount Paid