

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 INV-32830
Amount Due 0.00
Due Date 12 June 2020

Amount Paid _____