

# Tax Invoice

<b>Invoice No</b>	<b>INV-37977</b>	SiDCOR Pty Ltd
Date	03 November 2020	Phone: 0249265299
Castle View Superannuation Fund Unit 2 / 54 Salamander Way SALAMANDER BAY NSW 2317		

**FPA - July 2020 to June 2021**

Job No.	J045100
Client Order No	1152937

**Costs**

Description	Quantity	Rate	Amount
Fixed price agreement as per engagement	1.00	3,300.00	3,300.00
		Sub Total	3,300.00
		GST	330.00
		Total	3,630.00
		Less Amount Paid	3,630.00
		<b>Amount Due</b>	<b>0.00</b>

**Payment Advice**

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

<b>Invoice No</b>	<b>INV-37977</b>
<b>Amount Due</b>	<b>0.00</b>
<b>Due Date</b>	<b>17 November 2020</b>
Amount Paid	_____