

# Tax Invoice

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**Invoice No**            **INV-37977**

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>

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### Payment Advice

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

**Invoice No**            **INV-37977**  
**Amount Due**        **0.00**  
**Due Date**            **17 November 2020**

Amount Paid            \_\_\_\_\_