

# Tax Invoice

Invoice No                **INV-55048**

SiDCOR Pty Ltd

Date                      09 May 2022

Phone: 0249265299

Douglass Superannuation Fund  
PO Box 3596  
NORWOOD  
SA 5067

**FPA - July 2021 to June 2022**

Job No.                    J063898

Client Order No        2087748

**Costs**

Description	Quantity	Rate	Amount
Fixed price agreement as per engagement	1.00	2,250.00	2,250.00
		Sub Total	2,250.00
		GST	225.00
		Total	2,475.00
		Less Amount Paid	2,475.00
		<b>Amount Due</b>	<b>0.00</b>

**Payment Advice**

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

**Invoice No**                **INV-55048**  
**Amount Due**            **0.00**  
**Due Date**                **23 May 2022**

Amount Paid                \_\_\_\_\_