

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
		Amount Due	0.00

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 _____