

Tax Invoice

Invoice No	INV-46083	SiDCOR Pty Ltd
Date	27 July 2021	Phone: 0249265299
Fergusson Family Superannuation Fund 13 Watson Street NEW LAMBTON NSW 2305		

FPA - July 2020 to June 2021

Job No.	J051156
Client Order No	1298826

Costs

Description	Quantity	Rate	Amount
Fixed price agreement as per engagement	1.00	9,000.00	9,000.00
		Sub Total	9,000.00
		GST	900.00
		Total	9,900.00
		Less Amount Paid	9,900.00
		Amount Due	0.00

Payment Advice

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

Invoice No	INV-46083
Amount Due	0.00
Due Date	10 August 2021

Amount Paid	_____
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