

Tax Invoice

Invoice No **INV-47738**

SiDCOR Pty Ltd

Date 22 September 2021

Phone: 0249265299

Fergusson Family Superannuation Fund
13 Watson Street
NEW LAMBTON
NSW 2305

FPA - July 2021 to June 2022

Job No. J060505

Client Order No 1872090

Costs

Description	Quantity	Rate	Amount
Fixed price agreement as per engagement	1.00	3,000.00	3,000.00
		Sub Total	3,000.00
		GST	300.00
		Total	3,300.00
		Less Amount Paid	3,300.00
		Amount Due	0.00

Payment Advice

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

Invoice No **INV-47738**
Amount Due **0.00**
Due Date **06 October 2021**

Amount Paid
