

Tax Invoice

Invoice No **INV-35932**

SiDCOR Pty Ltd

Date 07 September 2020

Phone: 0249265299

Lethbridge Family Super Fund
4 Kural Crescent
FLETCHER
NSW 2287

FPA - March 2020 to June 2020

Job No. J040363

Client Order No 952460

Costs

Description	Quantity	Rate	Amount
Fixed price agreement as per engagement	1.00	1,375.00	1,375.00
		Sub Total	1,375.00
		GST	137.50
		Total	1,512.50
		Less Amount Paid	1,512.50
		Amount Due	0.00

Payment Advice

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

Invoice No	INV-35932
Amount Due	0.00
Due Date	21 September 2020

Amount Paid

Tax Invoice

Invoice No **INV-42169**

SiDCOR Pty Ltd

Date 12 March 2021

Phone: 0249265299

Lethbridge Family Super Fund
4 Kural Crescent
FLETCHER
NSW 2287

FPA - July 2020 to June 2021

Job No. J048410

Client Order No 1314437

11 September, 2020

<https://app.practiceignition.com/proposals/1314437>

Fixed Price Agreement - SMSF

Tasks

Description	Time	Rate	Amount
Financial Statements & ITR's - 2020	8.00		1,375.00
		Sub Total	1,375.00
		GST	137.50
		Total	1,512.50
		Less Amount Paid	1,512.50
		Amount Due	0.00

Payment Advice

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

Invoice No
Amount Due
Due Date

INV-42169
0.00
26 March 2021

Amount Paid

Tax Invoice

Invoice No **INV-45300**

SiDCOR Pty Ltd

Date 21 June 2021

Phone: 0249265299

Lethbridge Family Super Fund
4 Kural Crescent
FLETCHER
NSW 2287

FPA - July 2020 to June 2021

Job No. J048410

Client Order No 1314437

Costs

Description	Quantity	Rate	Amount
Fixed price agreement as per engagement	1.00	1,375.00	1,375.00
		Sub Total	1,375.00
		GST	137.50
		Total	1,512.50
		Less Amount Paid	1,512.50
		Amount Due	0.00

Payment Advice

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

Invoice No **INV-45300**
Amount Due **0.00**
Due Date **05 July 2021**

Amount Paid

Tax Invoice

Invoice No **INV-45454**

SiDCOR Pty Ltd

Date 28 June 2021

Phone: 0249265299

Lethbridge Family Super Fund
4 Kural Crescent
FLETCHER
NSW 2287

FPA - July 2021 to June 2022

Job No. J054793

Client Order No 1786772

Costs

Description	Quantity	Rate	Amount
Fixed price agreement as per engagement	1.00	1,375.00	1,375.00
		Sub Total	1,375.00
		GST	137.50
		Total	1,512.50
		Less Amount Paid	1,512.50
		Amount Due	0.00

Payment Advice

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

Invoice No **INV-45454**
Amount Due **0.00**
Due Date **12 July 2021**

Amount Paid _____