

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	_____