

Tax Invoice

Watson Superannuation Fund
PO Box 485
NELSON BAY NSW 2315

date
12 November 2019
invoice no.
INV-27780

Page 1 of 1

FPA - July 2019 to June 2020

Services

Amount

0.00

Subtotal 3,000.00

GST 300.00

Total 3,300.00

AMOUNT DUE

0.00

Please pay this invoice by the due date of 26 November 2019

Payment Advice

Please choose your preferred payment option:

CHEQUE

Please make cheque payable to SiDCOR and post to
PO Box 831 Newcastle NSW 2300

CREDIT CARD

☐ MasterCard ☐ VISA ☐ AMEX
(1.75% charge on AMEX – 0.85% charge on Visa and MasterCard)

Name on Card:

Card No.:

CVV:

Expiry:

DIRECT CREDIT

A/C Name: SiDCOR Pty Ltd

BSB: 082-637

A/C No.: 548 757 287

Ref #: INV-27780

Watson Superannuation Fund
Inv No: INV-27780
Due 26 November 2019

Cardholder
Signature:

TOTAL
(Inc. GST)

0.00