

# 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:

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

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:

Cardholder  
Signature:

DIRECT CREDIT

A/C Name: SiDCOR Pty Ltd

BSB: 082-637

A/C No.: 548 757 287

Ref #: INV-27780

TOTAL  
(Inc. GST)

0.00