

Tax Invoice

Invoice No **INV-23623**

SiDCOR Pty Ltd

Date 09 May 2019

Phone: 0249265299

SiDCOR Gold Coast Unit Trust
PO Box 831
NEWCASTLE
NSW 2300
Australia
Attention: Paul Siderovski

2018 SMSF Audit - Fleay-Williamson Super Fund

Job No. J028870

Tasks

| Description | Time | Rate | Amount |
|-------------------|------|-------------------|-------------|
| SMSF Audit - 2018 | 2:30 | 250.00 | 600.00 |
| | | Sub Total | 600.00 |
| | | GST | 60.00 |
| | | Total | 660.00 |
| | | Less Amount Paid | 660.00 |
| | | Amount Due | 0.00 |

Payment Advice

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

Invoice No **INV-23623**
Amount Due **0.00**
Due Date **23 May 2019**

Amount Paid _____