

Tax Invoice

Invoice No	INV-31680	SiDCOR Pty Ltd
Date	15 April 2020	Phone: 0249265299
J C J G Superannuation Fund Glass Property Suite2.18, 32 Delhi Road MACQUARIE PARK NSW 2113		

FPA - July 2019 to June 2020

Job No.	J037405
Client Order No	822544

Costs

Description	Quantity	Rate	Amount
Fixed price agreement as per engagement	1.00	3,487.50	3,487.50
		Sub Total	3,487.50
		GST	348.75
		Total	3,836.25
		Less Amount Paid	3,836.25
		Amount Due	0.00

Payment Advice

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

Invoice No	INV-31680
Amount Due	0.00
Due Date	29 April 2020

Amount Paid	_____
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