

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 _____