

Tax Invoice

Invoice No **INV-36369**

SiDCOR Pty Ltd

Date 29 September 2020

Phone: 0249265299

Watson Superannuation Fund
PO Box 485
NELSON BAY
NSW 2315

FPA - July 2020 to June 2021

Job No. J045568

Client Order No 1258524

Costs

Description	Quantity	Rate	Amount
Fixed price agreement as per engagement	1.00	3,100.00	3,100.00
		Sub Total	3,100.00
		GST	310.00
		Total	3,410.00
		Less Amount Paid	3,410.00
		Amount Due	0.00

Payment Advice

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

Invoice No	INV-36369
Amount Due	0.00
Due Date	13 October 2020

Amount Paid
