

Tax Invoice

Invoice No **INV-37971**

SiDCOR Pty Ltd

Date 02 November 2020

Phone: 0249265299

Magills Pharmacy Provident Fund
Unit 4 / 133 Scott Street
NEWCASTLE
NSW 2300

FPA - July 2020 to June 2021

Job No. J048342

Client Order No 1314504

Costs

Description	Quantity	Rate	Amount
Fixed price agreement as per engagement	1.00	2,900.00	2,900.00
		Sub Total	2,900.00
		GST	290.00
		Total	3,190.00
		Less Amount Paid	3,190.00
		Amount Due	0.00

Payment Advice

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

Invoice No **INV-37971**
Amount Due **0.00**
Due Date **16 November 2020**

Amount Paid _____