

Tax Invoice

Invoice No **INV-50327**

SiDCOR Pty Ltd

Date 01 December 2021

Phone: 0249265299

Ayre Super Fund
Precious Pieces PO Box 81
DENMAN
NSW 2328

FPA - July 2021 to June 2022

Job No. J060694

Client Order No 1640048

Costs

Description	Quantity	Rate	Amount
Fixed price agreement as per engagement	1.00	3,000.00	3,000.00
		Sub Total	3,000.00
		GST	300.00
		Total	3,300.00
		Less Amount Paid	3,300.00
		Amount Due	0.00

Payment Advice

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

Invoice No **INV-50327**
Amount Due **0.00**
Due Date **15 December 2021**

Amount Paid _____