

Tax Invoice

Invoice No **INV-36017**

SiDCOR Pty Ltd

Date 10 September 2020

Phone: 0249265299

Hasn Superannuation Fund
10 Caroline Street
EAST GOSFORD
NSW 2250

FPA - July 2019 to June 2020

Job No. J035870

Client Order No 681400

Costs

Description	Quantity	Rate	Amount
Fixed price agreement as per engagement	1.00	4,500.00	4,500.00
		Sub Total	4,500.00
		GST	450.00
		Total	4,950.00
		Less Amount Paid	4,950.00
		Amount Due	0.00

Payment Advice

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

Invoice No **INV-36017**
Amount Due **0.00**
Due Date **24 September 2020**

Amount Paid _____