

# Tax Invoice

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**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
		<b>Amount Due</b>	<b>0.00</b>

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### **Payment Advice**

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

<b>Invoice No</b>	<b>INV-36017</b>
<b>Amount Due</b>	<b>0.00</b>
<b>Due Date</b>	<b>24 September 2020</b>

Amount Paid

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