

# Tax Invoice

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**Invoice No**                **INV-43123**

SiDCOR Pty Ltd

Date                        09 April 2021

Phone: 0249265299

Kingsley Superannuation Fund  
300 Gan Gan Road  
ANNA BAY  
NSW 2316

## FPA - July 2020 to June 2021

Job No.                    J040795

Client Order No        1057820

### 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
		<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

**Invoice No**                **INV-43123**  
**Amount Due**            **0.00**  
**Due Date**                **23 April 2021**

Amount Paid                \_\_\_\_\_