


Tax Invoice

Invoice No
Date
Valmadre Family Super Fund
PO Box 804
DUNSBOROUGH
WA 6281

INV-52445
24 February 2022

SIDCOR Pty Ltd
Phone: 0249265299



FPA (Lease) - July 2021 to June 2022

Job No.

Client Order No

J062898

2138135

Costs

| Description | Quantity | Rate | Amount |
|---|----------|-------------------|-------------|
| Fixed price agreement as per engagement | 1.00 | 450.00 | 450.00 |
| | | Sub Total | 450.00 |
| | | GST | 45.00 |
| | | Total | 495.00 |
| | | Less Amount Paid | 495.00 |
| | | Amount Due | 0.00 |

Payment Advice

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

Invoice No
Amount Due
Due Date

INV-52445
0.00
10 March 2022

Amount Paid
