

Tax Invoice

Invoice No
Date

INV-39236
17 December 2020

SiDCOR Pty Ltd

Phone: 0249265299

RJ & JA Hudson Superannuation Fund
127 Rocky Point Road
FINGAL BAY
NSW 2315

FPA - July 2020 to June 2021

Job No.

Client Order No

J050359

1426053

Costs

Description	Quantity	Rate	Amount
Fixed price agreement as per engagement	1.00	2,700.00	2,700.00
		Sub Total	2,700.00
		GST	270.00
		Total	2,970.00
		Less Amount Paid	2,970.00
		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-39236
0.00
31 December 2020

Amount Paid