

Tax Invoice

Invoice No **INV-33658**

SiDCOR Pty Ltd

Date 22 June 2020

Phone: 0249265299

Lethbridge Family Super Fund
4 Kural Crescent
FLETCHER
NSW 2287
Attention: Luke Lethbridge

FPA - 2018 YE

Job No. J043654

Tasks

Description	Time	Rate	Amount
Financial Statements & ITR's - 2018	5.00	0.00	650.00
SMSF Audit	1.00	0.00	600.00
		Sub Total	1,250.00
		GST	125.00
		Total	1,375.00
		Less Amount Paid	1,375.00
		Amount Due	0.00

Payment Advice

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

Invoice No **INV-33658**
Amount Due **0.00**
Due Date **06 July 2020**

Amount Paid _____