

# Tax Invoice

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**Invoice No**            **INV-31001**

SiDCOR Pty Ltd

Date                      27 March 2020

Phone: 0249265299

Lethbridge Family Super Fund  
4 Kural Crescent  
FLETCHER  
NSW 2287

## FPA - March 2020 to June 2020

Job No.                    J040363

Client Order No        952460

### Costs

Description	Quantity	Rate	Amount
Fixed price agreement as per engagement	1.00	1,375.00	1,375.00
		Sub Total	1,375.00
		GST	137.50
		Total	1,512.50
		Less Amount Paid	1,512.50
		<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-31001**  
**Amount Due**        **0.00**  
**Due Date**            **10 April 2020**

Amount Paid            \_\_\_\_\_