

# Tax Invoice

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**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
		<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-33658**  
**Amount Due**                   **0.00**  
**Due Date**                        **06 July 2020**

Amount Paid                      \_\_\_\_\_