

Tax Invoice

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
		Amount Due	0.00

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 _____