

# Tax Invoice

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**Invoice No**                **INV-36938**

SiDCOR Pty Ltd

Date                            01 October 2020

Phone: 0249265299

Pellow Family Superannuation Fund  
129-131 Hoskins Street  
TEMORA  
NSW 2666  
Australia

## FPA - July 2019 to June 2020

Job No.                        J036021

Client Order No            788687

### Costs

Description	Quantity	Rate	Amount
Fixed price agreement as per engagement	1.00	2,600.00	2,600.00
		Sub Total	2,600.00
		GST	260.00
		Total	2,860.00
		Less Amount Paid	2,860.00
		<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**  
**Amount Due**  
**Due Date**

**INV-36938**  
**0.00**  
**15 October 2020**

Amount Paid

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