

Tax Invoice

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
		Amount Due	0.00

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
