

# Tax Invoice

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**Invoice No**            **INV-36369**

SiDCOR Pty Ltd

Date                      29 September 2020

Phone: 0249265299

Watson Superannuation Fund  
PO Box 485  
NELSON BAY  
NSW 2315

## FPA - July 2020 to June 2021

Job No.                    J045568

Client Order No        1258524

### Costs

Description	Quantity	Rate	Amount
Fixed price agreement as per engagement	1.00	3,100.00	3,100.00
		Sub Total	3,100.00
		GST	310.00
		Total	3,410.00
		Less Amount Paid	3,410.00
		<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-36369**  
**Amount Due**        **0.00**  
**Due Date**            **13 October 2020**

Amount Paid            \_\_\_\_\_