

Tax Invoice

Invoice No **INV-39244**

SiDCOR Pty Ltd

Date 18 December 2020

Phone: 0249265299

C & J Graves Super Fund
111 Hillside Road
AVOCA BEACH
NSW 2251

FPA - July 2020 to June 2021

Job No. J048733

Client Order No 1133822

Costs

Description	Quantity	Rate	Amount
Fixed price agreement as per engagement	1.00	2,500.00	2,500.00
		Sub Total	2,500.00
		GST	250.00
		Total	2,750.00
		Less Amount Paid	2,750.00
		Amount Due	0.00

Payment Advice

Please detach this portion and return with your
payment to:
SiDCOR Pty Ltd

Invoice No **INV-39244**
Amount Due **0.00**
Due Date **01 January 2021**

Amount Paid _____