

# Tax Invoice

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**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    |
|   |          | <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-39244**  
**Amount Due**            **0.00**  
**Due Date**                **01 January 2021**

Amount Paid                \_\_\_\_\_