

# Tax Invoice

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**Invoice No**                **INV-42495**

SiDCOR Pty Ltd

Date                            29 March 2021

Phone: 0249265299

The Gaycol Superannuation Fund  
PO Box 754  
THE JUNCTION  
NSW 2291

## FPA - July 2020 to June 2021

Job No.                        J048853

Client Order No            1296954

### Costs

Description	Quantity	Rate	Amount
Fixed price agreement as per engagement	1.00	3,650.00	3,650.00
		Sub Total	3,650.00
		GST	365.00
		Total	4,015.00
		Less Amount Paid	4,015.00
		<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-42495**  
**Amount Due**            **0.00**  
**Due Date**                **12 April 2021**

Amount Paid                \_\_\_\_\_