

Tax Invoice

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
		Amount Due	0.00

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 _____