

Tax Invoice

Invoice No **INV-23871**

SiDCOR Pty Ltd

Date 28 May 2019

Phone: 0249265299

VHS Superannuation Fund
41 Acres Road
KELLYVILLE
NSW 2155

FPA - July 2018 to June 2019

Job No. J029232

05 February, 2019

<https://app.practiceignition.com/proposals/421161>

Annual Fixed Price Agreement

Tasks

Description	Time	Rate	Amount
Financial Statements & ITR's - 2018 Year End	12:00	250.00	2,400.00
SMSF Audit - 2018 Year	2:30	250.00	600.00
		Sub Total	3,000.00
		GST	300.00
		Total	3,300.00
		Less Amount Paid	3,300.00
		Amount Due	0.00

Payment Advice

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

Invoice No **INV-23871**
Amount Due **0.00**
Due Date **11 June 2019**

Amount Paid
