

## Tax Invoice

Sidcor Pty Ltd  
50 Hunter Street  
NEWCASTLE NSW 2300

date  
30 November 2020

invoice no.  
INV-9028

Page 1 of 1

Services	Amount
Provision of accounting services by Lydia Archer in relation to the 2019 financial statements and tax return for Davidson Superfund	2,175.00
GST	217.50
Total	2,392.50
AMOUNT DUE	2,392.50

Please pay this invoice by the due date of 14 December 2020

## Payment Advice

Please choose your preferred payment option:

### CHEQUE

Please make cheque payable to SiDCOR and post to  
PO Box 121, Port Douglas QLD 4877

### CREDIT CARD

☐ MasterCard ☐ VISA

Name on Card:

Card No.:

CVV:

Expiry:

### DIRECT CREDIT

A/C Name: SiDCOR Port Douglas Pty Ltd

BSB: 082-514

A/C No.: 77 596 8674

Ref #: INV-9028

Cardholder  
Signature:

TOTAL  
(Inc. GST)

2,392.50

Sidcor Pty Ltd  
Inv No: INV-9028  
Due 14 December 2020