

Tax Invoice

M Sampson Superannuation Fund
80 Cambronne Parade
ELERMORE VALE NSW 2287

date
18 December 2018

invoice no.
INV-19809

Page 1 of 1

FPA - July 2018 to June 2019

Services	Amount
	0.00
Subtotal	6,200.00
GST	620.00
Total	6,820.00

AMOUNT DUE 0.00

Please pay this invoice by the due date of 1 January 2019

Payment Advice

Please choose your preferred payment option:

CHEQUE

Please make cheque payable to SiDCOR and post to
PO Box 831 Newcastle NSW 2300

CREDIT CARD

☐ MasterCard ☐ VISA ☐ AMEX
(1.75% charge on AMEX – 0.85% charge on Visa and MasterCard)

Name on Card:

Card No.:

CVV:

Expiry:

DIRECT CREDIT

A/C Name: SiDCOR Pty Ltd

BSB: 082-637

A/C No.: 548 757 287

Ref #: INV-19809

M Sampson Superannuation
Fund

Inv No: INV-19809

Due 1 January 2019

Cardholder
Signature:

TOTAL
(Inc. GST)

0.00