

Tax Invoice

Invoice No **INV-18870**

SiDCOR Pty Ltd

Date 05 November 2018

Phone: 0249265299

Davies Superannuation Fund
Unit 23 / 55 Shortland Esplanade
NEWCASTLE EAST
NSW 2300
Australia

FPA - July 2018 to June 2019

Job No. J025342

Client Order No 408776

Costs

Description

Fixed price agreement as per engagement

Sub Total	3,700.00
GST	370.00
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Total	4,070.00
Less Amount Paid	4,070.00
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Amount Due	0.00

Payment Advice

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

Invoice No	INV-18870
Amount Due	0.00
Due Date	19 November 2018

Amount Paid
