

Tax Invoice

Invoice No **INV-18870**

Date 05 November 2018

SiDCOR Pty Ltd

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 |
| Total | 4,070.00 |
| Less Amount Paid | 4,070.00 |
| 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