

Tax Invoice

Invoice No **INV-32478**

SiDCOR Pty Ltd

Date 07 May 2020

Phone: 0249265299

Kingsley Superannuation Fund
300 Gan Gan Road
ANNA BAY
NSW 2316

FPA - July 2019 to June 2020

Job No. J040245

Client Order No 1011785

18 March, 2020

<https://app.practiceignition.com/proposals/1011785>

Fixed Price Agreement - SMSF

Tasks

Description	Time	Rate	Amount
Financial Statements & ITR's - 2019	10.00		2,359.03
SMSF Audit - 2019	2.00	225.00	300.00

Costs

Description	Quantity	Rate	Amount
WA Title Search	1.00	40.97	40.97
SMSF Audit - Super Audits	1.00	300.00	300.00

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-32478
Amount Due 0.00
Due Date 21 May 2020

Amount Paid