

# Tax Invoice

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**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**

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### 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

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