

Tax Invoice

Invoice No **INV-55101**

SiDCOR Pty Ltd

Date 13 May 2022

Phone: 0249265299

Hardman Superannuation Fund
2/117 Frederick Street
MEREWETHER
NSW 2291

FPA - June 2021 to July 2022 

Job No. J058392

Client Order No 1753772

Costs

Description	Quantity	Rate	Amount
Fixed price agreement as per engagement	1.00	4,000.00	4,000.00
		Sub Total	4,000.00
		GST	400.00
		Total	4,400.00
		Less Amount Paid	4,400.00
		Amount Due	0.00

Payment Advice

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

Invoice No **INV-55101**
Amount Due **0.00**
Due Date **27 May 2022**

Amount Paid _____