

Tax Invoice

Invoice No **INV-46144**

SiDCOR Pty Ltd

Date 28 July 2021

Phone: 0249265299

Hardman Superannuation Fund
2/117 Frederick Street
MEREWETHER
NSW 2291



FPA - June 2020 to July 2021

Job No. J050406

Client Order No 1424354

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
Amount Due
Due Date

INV-46144
0.00
11 August 2021

Amount Paid
