

Tax Invoice

Invoice No
Date
Goldspring Superannuation Fund
13 Kyle Street
RUTHERFORD
NSW 2320

INV-51554
31 January 2022

SiDCOR Pty Ltd
Phone: 0249265299

FPA - July 2021 to June 2022

Job No.

Client Order No

J053106

1682639

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-51554
0.00
14 February 2022

Amount Paid