

Tax Invoice

Invoice No **INV-51554**

SiDCOR Pty Ltd

Date 31 January 2022

Phone: 0249265299

Goldspring Superannuation Fund
13 Kyle Street
RUTHERFORD
NSW 2320

FPA - July 2021 to June 2022

Job No. J053106

Client Order No 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
