

## Tax Invoice

Watson Superannuation Fund  
PO Box 485  
NELSON BAY NSW 2315

date  
4 September 2018

invoice no.  
INV-17308

Page 1 of 1

FPA - July 2018 to June 2019

Services	Amount
	0.00
Subtotal	2,900.00
GST	290.00
Total	3,190.00

AMOUNT DUE 0.00

Please pay this invoice by the due date of 18 September 2018

## Payment Advice

Please choose your preferred payment option:

CHEQUE

Please make cheque payable to SiDCOR and post to  
PO Box 831 Newcastle NSW 2300

CREDIT CARD

☐ MasterCard ☐ VISA ☐ AMEX  
(1.75% charge on AMEX – 0.85% charge on Visa and MasterCard)

Name on Card:

Card No.:

CVV:

Expiry:

Cardholder  
Signature:

DIRECT CREDIT

A/C Name: SiDCOR Pty Ltd

BSB: 082-637

A/C No.: 548 757 287

Ref #: INV-17308

TOTAL  
(Inc. GST)

0.00

Watson Superannuation Fund

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Due 18 September 2018