

Tax Invoice

Invoice No

INV-51642

Date

31 January 2022

Gilbertson Family Superannuation Fund

29 Turner Street

LAMBTON

NSW 2299

SiDCOR Pty Ltd

Phone: 0249265299

FPA - July 2021 to June 2022

Job No.

J058292

Client Order No

1869031

Costs

Description	Quantity	Rate	Amount
Fixed price agreement as per engagement	1.00	2,850.00	2,850.00
		Sub Total	2,850.00
		GST	285.00
		Total	3,135.00
		Less Amount Paid	3,135.00
		Amount Due	0.00

Payment Advice

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

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Amount Due

0.00

Due Date

14 February 2022

Amount Paid