

Tax Invoice

Invoice No
Date

INV-46086
27 July 2021

Gilbertson Family Superannuation Fund
29 Turner Street
LAMBTON
NSW 2299

SIDCOR Pty Ltd
Phone: 0249265299

FPA - July 2020 to June 2021

Job No.

Client Order No

J049801

1233027

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

Invoice No
Amount Due
Due Date

INV-46086
0.00
10 August 2021

Amount Paid