

Tax Invoice

Invoice No **INV-24479**

SiDCOR Pty Ltd

Date 07 June 2019

Phone: 0249265299

Isaac Family Superannuation Fund
PO Box 150
KOTARA
NSW 2289

FPA - July 2018 to June 2019

Job No. J023846

Costs

Description	Quantity	Rate	Amount
Fixed price agreement as per engagement	1.00	2,960.00	2,960.00
		Sub Total	2,960.00
		GST	296.00
		Total	3,256.00
		Less Amount Paid	3,256.00
		Amount Due	0.00

Payment Advice

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

Invoice No **INV-24479**
Amount Due **0.00**
Due Date **21 June 2019**

Amount Paid
