

# Tax Invoice

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**Invoice No**                    **INV-47629**

SiDCOR Pty Ltd

Date                            17 September 2021

Phone: 0249265299

The Nina Super Fund  
PO Box 20  
RANDWICK  
NSW 2031



## FPA - July 2020 to June 2021

Job No.                        J045538

Client Order No            1205722

### Costs

Description	Quantity	Rate	Amount
Fixed price agreement as per engagement	1.00	2,900.00	2,900.00
		Sub Total	2,900.00
		GST	290.00
		Total	3,190.00
		Less Amount Paid	3,190.00
		<b>Amount Due</b>	<b>0.00</b>

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### Payment Advice

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

**Invoice No**                    **INV-47629**  
**Amount Due**                **0.00**  
**Due Date**                    **01 October 2021**

Amount Paid

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