

# Tax Invoice

**Invoice No**  
Date

**INV-56258**  
20 June 2022

SIDCOR Pty Ltd  
Phone: 0249265299

The Nina Super Fund  
PO Box 20  
RANDWICK  
NSW 2031

**FPA - July 2021 to June 2022**

Job No.

1060402

Client Order No

1927157

**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>

**Payment Advice**

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

**Invoice No**  
**Amount Due**  
**Due Date**

**INV-56258**  
**0.00**  
**04 July 2022**

Amount Paid