



CHARTERED ACCOUNTANT

Business Focused Solutions

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Megan And Marcel
The Lelievre Super Fund
14 Ashley Road
CHERMSIDE WEST QLD 4032

Receipt
051070

Ref: LELI0005
17 January, 2020

Invoice	Description	Amount
204365	Payment via Trust Account	1,870.00
204415		235.00
204444		33.00
Total Amount of Receipt		2,138.00