



PO BOX 553
PORT ADELAIDE SA 5015
Telephone: 8447 4433
ABN: 12 359 515 436

www.coullandprior.com.au
mgr@coullandprior.com.au

Invoice Date
30 March 2021

Invoice No.
18846

Client Code
MWLEACH

Trustee For M & W Leach Super Fund
11 Woodlake Avenue
WEST LAKES SA 5021

TAX INVOICE

FOR PROFESSIONAL SERVICES

Preparation and lodgement of Financial Statements, Member Statements and income tax return for the income year ended 30 June 2020. General discussions and advice to date.

2,500.00

Independent Audit Fee

400.00

Our Fee Total

2,900.00

Plus: GST

290.00

TOTAL FEE

\$3,190.00

Remittance Advice - Please return with your payment
Payment required within fourteen (14) Days from date of Invoice
to avoid monthly late fee of \$15. Due Date - 13 April 2021

Client Code: MWLEACH

Payment of: \$3,190.00

Invoice Date: 30 March 2021

Invoice No: 18846

Trustee For M & W Leach Super Fund

Please find enclosed a cheque for:

Or Debit my:

Card No.:

Expiry Date: / Amount: \$



Name of Cardholder:



Signature of Cardholder:

Direct Credit Details: Westpac Banking Corp BSB: 035 031 Account No: 255663
or this invoice can be paid over the phone by Credit Card

Payment receipt

Payment receipt number is 428058900

Date and time of request: 08 April 2021 14:54 (AEST)

Amount	\$3,190.00
From	MW LEACH SUPERANNUATION FUND Michael David Leach & Wendy Pauline Leach Atf M&w Leach Superannuation Fund 182-512 000960581346
To	Coull And Prior 035-031 255663
When	Paying Thursday, 08 Apr 2021 (AEST)
Description	Inv18846 LEACH
Payment type	Funds transfer