

PAID 26.8.22



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Wright Evans Partners Pty Ltd
ABN 99 130 868 718

G & A Thomas Super Fund
9 Martin Street
GAWLER EAST SA 5118

Invoice Date: 22 August 2022
Invoice No: 127169
Client ID: 16020
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TAX INVOICE

PAYMENT NOW DUE

Re: Professional Services Rendered

Administration of Superannuation Fund for the year ended 30 June 2022 including preparation of :-

- 1. Financial Statements
- 2. Members Annual Statements
- 3. Income Tax Return
- 4. Member Contribution Statements
- 5. Trustees Minutes
- 6. Investments Reports

Preparation of documents and assistance provided to auditor in relation to the audit of the fund for the year ended 30 June 2022.

\$2,200.00

Net Amount

\$2,200.00

Plus GST

\$220.00

Total Amount Due

\$2,420.00

DocuSigned by:

Gregory Thomas

9108F8A6FBA54AD...

DocuSigned by:

Alyson Thomas

E16CB101469F492...

How to pay



Credit Card

To pay, go to or click on www.wepartners.com.au/payments or call our office to pay by credit card



Monthly Instalments

(for business ABN holders for amounts greater than \$2,000.00)

This invoice may be paid in 3 monthly instalments of . Click on or go to www.wepartners.com.au/payments



Cheque

By Mail to our office address
PO Box 897
UNLEY SA 5061



By EFT

BSB: 085 245
ACC: 43 762 2873
Ref: 16020/127169



Transfer funds within Australia

All done - your payment has been received successfully

Internet Banking Receipt Details

Receipt Number

I 0149 9966

Date

26/08/2022

Time

02:29 PM AEST

Transfer Details

Transfer from

Complete Freedom Offset 411 785 050

Transfer to

Wright Evans Partners

BSB: 085-245

Account Number: 437622873

Amount

\$2,420.00

Payer name

G & A Thomas Super Fund

Description

Reference

16020/127169

Payment type

To increase your Payee transfer limit to \$100,000 per day, select the 'Change Payee Limit' button after selecting the Payee from the 'Payee Accounts' screen. Each Payee account increase must be requested individually.