

TAX INVOICE

Creelater Super Pty Ltd
15 Brown Street
BARDON QLD 4065

Invoice #: 00018709
Date: 18/02/2019
Page: Page 1 of 1
Terms: Net 7 Days

Description	Total (ex-GST)
<i>Professional Services Provided Including;</i>	
Execute only setup of SMSF Trustee Company - Creelater Super Pty Ltd	\$1,300.00
Execute only setup of Self-Managed Superannuation Fund - Creelater Super Fund	\$1,200.00
We thank you for your prompt payment	
Subtotal:	\$2,500.00
GST:	\$250.00
Total (inc-GST):	\$2,750.00
Balance Due:	\$0.00

How to pay

VISA

by credit card



To pay via MasterCard or VISA.

Minimum payment \$10.00. Maximum payment \$10,000.

by phone: (07) 3359 3311

Quote Ref: 00018709

by mail:

Complete the following details then detach this section and mail it to PO Box 165, VIRGINIA QLD 4014

MasterCard ☐ VISA ☐

Card Number:

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Name: _____ Expiry

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Signature:

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by mail

Detach this section with your credit card details completed or attach a cheque made payable to Cleave Accounting Pty Ltd



in person

Present this invoice at our office to make payment via Cash, EFTPOS or Cheque.

Minimum payment \$10.00. Maximum payment \$10,000.



by direct debit

Contact your financial institution or process a manual bank transfer to the following account;

Cleave Accounting Pty Ltd

BSB: 484-799

A/C #: 203184838

Reference: 00018709

Powered by



Our Reference #: 00018709

Amount Due: \$0.00

Order CS1750 confirmed

Coinstop <sales@coinstop.com.au>

Thu 14/03/2019 10:37 AM

To: geoffcree@hotmail.com <geoffcree@hotmail.com>



ORDER CS1750

Thank you for your purchase!

Hi Geoff, we're getting your order ready to be shipped. We will notify you when it has been sent.

[View your order](#) or [Visit our store](#)

Order summary



Ledger Nano X - PRE ORDER x 1

\$199.00

Subtotal \$199.00

Shipping \$0.00

GST \$18.09

Total **\$199.00 AUD**

Order CS1773 confirmed

Coinstop <sales@coinstop.com.au>

Thu 11/04/2019 12:04 AM

To: geoffcree@hotmail.com <geoffcree@hotmail.com>



ORDER CS1773

Thank you for your purchase!

Hi Geoff, we're getting your order ready to be shipped. We will notify you when it has been sent.

[View your order](#) or [Visit our store](#)

Order summary

 Ledger Nano S × 1	\$100.00
Subtotal	\$100.00
Shipping	\$0.00
GST	\$9.09
Total	\$100.00 AUD

12:24:52 PM
Sydney/Melbourne time

Receipt number **N041999203892**

From account

CDIA
067-167 2262 9330

Your transaction description
Nano S Repay

Authorised by
HOLLI-REBECCA LINKLATER

Transaction date and time
19/04/19 12:24:52 PM
Sydney/Melbourne time

To biller

COMMONWEALTH BANK OF AUSTRALIA CARD SERVICES			\$100.00
Biller nickname	Biller code	Customer reference number	Amount
GEOFFS MASTERCARD	0000001818	5520335209529247	\$100.00