



Date: 15-4-22

No: \_\_\_\_\_

Cheque No: \_\_\_\_\_

### PAYMENT VOUCHER

**S M BOYLE SUPERANNUATION PTY LTD**

**Account Number 032-505 355081**

Paid To: <i>VISIONARY ADVISORS</i>	
Allocation (Item)	Amount
<i>Corporate Services.</i>	<i>228-00</i>
GST	\$ <i>22-80</i>
Total Amount Paid	\$ <i>250-80</i>

BPAY    Transfer    Pay Anyone    Corporate Online

Details: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Approved By: \_\_\_\_\_

Transferred By: *S Boyle*/A Boyle/D Taylor: \_\_\_\_\_





## Confirmation

Processing

### Payment summary

Deposit receipt number Available after payment processed

### Payer

From S Boyle Super Fund 032-505 xx5081

Payer name S.T. & M.M. MCLEAN

Description Visionary Advisors

### Payee

To Visionary Advisors  
Visionary Advisors 082-748 xxxxx2094

Reference inv 11761 06.04.22

Description S M Boyle Retirement Fund

### Payment details

Amount \$250.80

Payment method Osko

Scheduled payment date 15 Apr 2022

Payment ID ae75f071-d83a-4b43-b38e-3bd8f42242c4

Date: 21-12-21

No: \_\_\_\_\_

Cheque No: \_\_\_\_\_

## PAYMENT VOUCHER

**S M BOYLE SUPERANNUATION PTY LTD**

**Account Number 032-505 355081**

Paid To: <u>VISIONARY ADVISORS</u>	
Allocation (Item)	Amount
<u>ACCOUNTANCY FEES.</u>	<u>345-45</u>
GST	\$ <u>34-55</u>
Total Amount Paid	\$ <u>380 -</u>

BPAY    Transfer    Pay Anyone    Corporate Online

Details: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Approved By: \_\_\_\_\_

Transferred By: S Boyle/A Boyle/D Taylor: \_\_\_\_\_





## Confirmation

Processing

### Payment summary

Deposit receipt number Available after payment processed

### Payer

From S Boyle Super Fund 032-505 xx5081

Payer name S.T. & M.M. MCLEAN

Description VISIONARY ADVISORS

### Payee

To Visionary Advisors  
Visionary Advisors 082-748 xxxxx2094

Reference INV 11226

Description SM BOYLE RETIREMENT FUND PTY LTD

### Payment details

Amount \$380.00

Payment method Osko

Scheduled payment date 21 Dec 2021

Payment ID b1174a70-a681-4d6d-ae30-5ea693c02a15

Date: 9-17-21

No: \_\_\_\_\_

Cheque No: \_\_\_\_\_

## PAYMENT VOUCHER

**S M BOYLE SUPERANNUATION PTY LTD**

**Account Number 032-505 355081**

Paid To: <u>VISIONARY ADVISORS</u>	
Allocation (Item)	Amount
<u>Accountancy Fees.</u>	<u>- 3470 -</u>
<u>EOY Financial</u>	
<u>Statements</u>	
<u>&amp; Audits</u>	
GST	\$ <u>347-00</u>
Total Amount Paid	\$ <u>3817-00</u>

BPAY    Transfer    Pay Anyone    Corporate Online

Details: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Approved By: \_\_\_\_\_

Transferred By: S Boyle/A Boyle/D Taylor: \_\_\_\_\_







## Confirmation

Processing

### Payment summary

Deposit receipt number      **Available after payment processed**

#### Payer

From      **S Boyle Super Fund 032-505 xx5081**

Payer name      **S.T. & M.M. MCLEAN**

Description      **Visionary Advisors**

#### Payee

To      **Visionary Advisors**  
Visionary Advisors 082-748 xxxxx2094

Reference      **inv 11106 02.12.21**

Description      **Suzanne Boyle Super**

### Payment details

Amount      **\$3,817.00**

Payment method      **Osko**

Scheduled payment date      **9 Dec 2021**

Payment ID      **135961d1-49e7-4c67-a65f-5c9d1631d6d0**