Date: 31-17-71	No:
	Cheque No:

PAYMENT VOUCHER

MAYNEW NOMINEES PTY LTD ATF MCLEAN FAMILY SUPERANNUATION FUND

Account Number 032-505 399180

Paid To: VISIONIARY ADI	usars	
Allocation (Item)		Amount
Pup of Tunt Deed		445-45
GST	\$	44_57
Total Amount Paid	\$	44-55
Details:		
		10°00°
approved By:		<u> </u>
ransferred By: S Boyle A Boyle/D	Taylor:	



TAX INVOICE

McLean Family Superannuation Fund 4/5 Parkway Avenue **BAR BEACH NSW 2300 AUSTRALIA**

ABN 36 158 400 223 P: 02 4926 7100

E: reception@visionaryadvisors.com.au

Unit 2, 116 Tudor Street **HAMILTON NSW 2303** AUSTRALIA

> Invoice Date 22 Dec 2021

Account Number MCLE0104

Invoice Number INV-11239

Description	GST	Amount AUD
Preparation of Trust deed upgrade and associated documents	10%	196.95
Review Binding Nominations and Estate Planning inside the Superar Fund	nnuation 10%	100.00
Disbursement: Superannuation Fund Deed Upgrade	10%	148.50
	Subtotal	445.45
	Total GST 10%	44.55
	Invoice Total AUD	490.00
	Total Net Payments AUD	0.00
	Amount Due AUD	490.00

Due Date: 29 Dec 2021

Payment required within seven (7) days from date of invoice. In the event where your overdue account is referred to a collection agency and/or law firm, you will be liable for all costs which would be incurred as if the debt is collected in full, including commission on collection of the additional costs and also including legal demand costs.

	Please	return this slip v	vith your payment	
PAYM	ENT ADVICE	Payment by	Credit Card at https	://visionaryadvisors.com.au/pay
		Card No	_ _ _ _	
Customer McLean Family Superannuation Fund MCLE0104	Expiry	/	☐ Visa ☐ Mastercard	
	MCLE0104	Signature		
Invoice no.	INV-11239	Name on		
Amount due	490.00	card		
Due date	29 Dec 2021	Payment by direct deposit Payment by cheque		
A		BSB	082 748	Visionary Advisors
Amount paid		Account	242 982 094	Unit 2, 116 Tudor Street
		Reference	INV-11239	HAMILTON NSW 2303 AUSTRALIA



Confirmation

Processing

Payment summary	
Deposit receipt number	Available after payment processed
Payer	
From	Maynew Nominees Account 032-505 xx9180
Payer name	S.T. & M.M. MCLEAN
Description	VISIONARY ADVISORS
Payee	
То	Visionary Advisors Visionary Advisors 082-748 xxxxx2094
Reference	INV 11239 22.12.21
Description	MCLEAN FAMILY SUPERANNUATION
Payment details	
Amount	\$490.00
Payment method	Osko
.heduled payment date	31 Dec 2021
Payment ID	c31beb7b-8e51-40b2-a9c9-40118f02ab78

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