

TAX INVOICE

Leacon Super Fund

Invoice Date
21 Jul 2021

Invoice Number
INV-0286

ABN
45 126 002 293

R.J Crear Pty Ltd
PO BOX 80
KAIRI QLD 4872
AUSTRALIA

Description	GST	Amount AUD
Cattle rail, caps, posts	10%	3,305.45
Pump septic tank	GST Free	500.00
	Subtotal	3,805.45
	TOTAL GST 10%	330.55
	TOTAL AUD	4,136.00

Due
Bank
Nam
BSB:
Acco

Commonwealth Bank
Commonwealth Bank of Australia



CBA CASH MANAGEMENT SERVICES

Date 26/7/2021

Pay R.J Crear Pty Ltd
The sum of Four Thousand One Hundred and Thirty Six Dollars
Six Dollars
GADGARRA PTY LTD ATF LEACON SUPERANNUATI ON FUND

NOT
NEGOTIABLE
or bearer

\$ 4,136.00

This cheque contains special security features including a micro printed signature line. The absence of the security feature may indicate a fraudulent cheque.

⑈000034⑈ 067⑈167⑈ 2168⑈4266⑈

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PAYMENT ADVICE

Customer Leacon Super Fund
Invoice Number INV-0286
Amount Due 4,136.00
Due Date 4 Aug 2021
Amount Enclosed

To: R.J Crear Pty Ltd
PO BOX 80
KAIRI QLD 4872
AUSTRALIA

Enter the amount you are paying above

