

Tax Invoice

Account for Professional services, charges and disbursements

mgs@mgsaccountants.com.au
www.mgsaccountants.com.au

27 Louise Street
Atherton Qld 4883
PO Box 563
Atherton Qld 4883

phone: 07 4091 2422
fax: 07 4091 2565

20 September 2021

Invoice: 15423

The Trustees
Leacon Superannuation Fund
PO Box 123
ATHERTON QLD 4883

Commonwealth Bank
Commonwealth Bank of Australia



CBA CASH MANAGEMENT SERVICES

Date 08/10/2021

Pay MGS ACCOUNTANTS or bearer

\$ 1,760.00

The sum of ONE THOUSAND SEVEN HUNDRED AND SIXTY DOLLARS

NOT NEGOTIABLE

GADGARRA PTY LTD ATF LEACON SUPERANNUATI ON FUND

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

⑈000037⑈ 067⑈ 167⑈ 2168⑈ 4266⑈

(Our fee includes out-of-pocket expenses including telephone, facsimile, photocopying, printing and stationery and delivery costs as required.)

Sub Total Due: \$1,600.00

GST: \$160.00

This amount is payable within 14 days of Invoice date

Balance Due: \$1,760.00

Please cut along the dotted line

REMITTANCE ADVICE

20 September 2021

Invoice No: 15423

Leacon Superannuation Fund

Balance Due: \$1,760.00

Direct Deposits to ANZ Bank (Please quote Invoice Number)
A/c Name: Jordale Pty Ltd
BSB: 014-503 A/c: 4874 06263

