

## Tax Invoice

Account for Professional services, charges and disbursements

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

Pay MGS ACCOUNTANTS

The sum of ONE THOUSAND SEVEN HUNDRED AND SIXTY DOLLARS

GADGARRA PTY LTD ATF LEACON SUPERANNUATI ON FUND

Date

08/10/2021

or bearer

\$ 1,760.00

NOT NEGOTIABLE

⑈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



CHARTERED ACCOUNTANTS  
AUSTRALIA • NEW ZEALAND