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<u>Եվինդինաինովիցինիկնինին իրանրենի</u>

THE TRUSTEE FOR R&S SF PO BOX 8280 GOLD COAST MC QLD 9726 Our reference: 2603106653426

Phone: 13 11 42

Client ID: 25 968 827 648

28 May 2021

You have an overdue tax debt

Total overdue **\$1,323.53**

- You have missed a tax bill
- Please pay using any of the payment methods listed below

To whom it may concern,

We haven't received your payment for your overdue debt yet. Here are the details again, so you can make payment now.

Account type

Amount owing

Income Tax / 2

\$1,323.53

If you have paid the total balance in the last seven days, you don't need to do anything else. To find out how to view a more detailed breakdown of your account visit ato.gov.au/howmuchyouowe

What you need to do

By 11 June 2021 you need to pay your overdue debt of \$1,323.53 in full using one of the payment methods listed.

If you are unable to pay in full, visit **ato.gov.au/payingtheato** for information to help you manage your debts, including payment plans.

Each day your debt isn't paid, it may increase. This is because general interest charges (GIC) may apply on any overdue balance until the whole amount is paid. To find out more about interest including the current rate, visit ato.gov.au/gic

Need help?

We understand it can be difficult to pay off debts sometimes. Phone us on 13 11 42 between 8.00am and 6.00pm, Monday to Friday to discuss options to help you, including entering a payment plan if you are unable to pay the total amount. For information about your rights and obligations visit ato.gov.au/taxpayerscharter

PAY NOW

Your payment reference number (PRN) is: 002009978125915321

BPAY®



Biller code: 75556 Ref: 002009978125915321

Telephone & Internet Banking - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit or credit card account.
More info: www.bpay.com.au

CREDIT OR DEBIT CARD

Pay online with your credit or debit card at www.governmenteasypay. gov.au/PayATO or phone 1300 898 089. A card payment fee applies.

OTHER PAYMENT OPTIONS

For other payment options, visit ato.gov.au/paymentoptions



If you don't pay

If you don't pay or contact us, we can:

- direct your bank, employer or other third party to pay money from your bank account, wages or other payments directly to us
- > recover company debts from you personally as a director of a company
- hire a debt collection agency to collect payment on our behalf.

Most people pay their tax on time and, in doing so, help pay for the essential services we all need and use.

For information on budgeting for tax and preventing debt, you can visit **ato.gov.au/managingpayments** where we have tips available to help you stay on track, including making pre-payments to get ahead.

Yours faithfully, Melinda Smith Deputy Commissioner of Taxation

HOW TO PAY

Your payment reference number (PRN) is: 002009978125915321

BPAY®



Biller code: 75556 Ref: 002009978125915321

Telephone & Internet Banking - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit or credit card account.

More info: www.bpay.com.au

CREDIT OR DEBIT CARD

Pay online with your credit or debit card at www.governmenteasypay.gov.au/PayATO

To pay by phone, call the Government EasyPay service on 1300 898 089. A card payment fee applies.

OTHER PAYMENT OPTIONS

For other payment options, visit ato.gov.au/paymentoptions





ASIC

Australian Securities & Investments Commission

ABN 86 768 265 615

Inquiries

www.asic.gov.au/invoices 1300 300 630

R&S SF PTY LTD 38 SAILAWAY ST MERMAID WATERS QLD 4218

INVOICE STATEMENT Issue date 10 Feb 21 **R&S SF PTY LTD**

ACN 617 312 455

Account No. 22 617312455

Summary

TOTAL DUE	\$55.00
Payments & credits	\$0.00
New items	\$55.00
Opening balance	ψ0.00

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- · Amounts are not subject to GST, (Treasurer's determination - exempt taxes, fees and charges).
- · Payment of your annual review fee will maintain your registration as an Australian company.

Transaction details are listed on the back of this page

2d 1912/2/20210219209614564

Please pay

Immediately	\$0.00
By 10 Apr 21	\$55.00

If you have already paid please ignore this invoice statement.

- Late fees will apply if you do NOT
 - tell us about a change during the period that the law allows
 - bring your company or scheme details up to date within 28 days of the date of issue of the annual statement, or
 - pay your review fee within 2 months of the annual review date.
- Information on late fee amounts can be found on the ASIC website.





ASIC

Australian Securities & Investments Commission

PAYMENT SLIP **R&S SF PTY LTD**

Account No: 22 617312455



22 617312455

TOTAL DUE

\$55.00

Immediately

\$0.00

By 10 Apr 21

\$55.00

Payment options are listed on the back of this payment slip



Biller Code: 17301 Ref: 2296173124555

() POST



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Transaction details:

page 2 of 2

	Transactions for this period	ASIC reference	\$ Amount
2021-02-10	Annual Review - Special Purpose Pty Co	3X6207188480P A	\$55.00
	Outstanding transactions		
2021-02-10	Annual Review - Special Purpose Pty Co	3X6207188480P A	\$55,00

PAYMENT OPTIONS



Billpay Code: 8929 Ref: 2296 1731 2455 578

Australia Post

Present this payment slip. Pay by cash, cheque or EFTPOS

Phone

Call 13 18 16 to pay by Mastercard or Visa

On-line

Go to postbillpay.com.au to pay by Mastercard or Visa

Mai

Mail this payment slip and cheque (do not staple) to ASIC, Locked Bag 5000, Gippsland Mail Centre VIC 3841



Biller Code: 17301 Ref: 2296173124555

Telephone & Internet Banking — BPAY®
Contact your bank or financial institution to make this
payment from your cheque, savings, debit, credit card
or transaction account. More info: www.bpay.com.au

Inquires

1300 300 630

Issue date 10 Feb 21

Company Statement

Extract of particulars - s346A(1) Corporations Act 2001

CORPORATE KEY: 78654310

Check this statement carefully

You are legally obligated to ensure that all your company details listed on this company statement are complete and correct. This is required under s346C (1) and/or s346B and s346C (2) of the Corporations Act 2001.

You must check this statement carefully and inform ASIC of any changes or corrections immediately. Do not return this statement. You must notify ASIC within 28 days after the date of change, and within 28 days after the date of issue of your annual company statement. Late lodgement of changes will result in late fees. These requirements do not apply to the Additional company information. **ACN** 617 312 455 FOR **R&S SF PTY LTD**

REVIEW DATE: 10 February 21

You must notify ASIC of any changes to company details -



To make changes to company details or amend incorrect information

- go to www.asic.gov.au/changes
- log in to our online services and make the required updates
- first time users will need to use the corporate key provided on this company statement

 Do not return this statement Phone if you've already notified ASIC of changes but they are not shown correctly

in this statement. Ph: 1300 300 630 Use your agent.

Company Statement

These are the current company details held by ASIC. You must check this statement carefully and inform ASIC of any changes or corrections immediately. Late fees apply. Do not return this statement.

Registered office

38 SAILAWAY STREET MERMAID WATERS QLD 4218

2 Principal place of business

38 SAILAWAY STREET MERMAID WATERS QLD 4218

3 Officeholders

Name:

ROSS STUART RICKARD

Born:

KURRI KURRI NSW

Date of birth:

08/06/1956

Address:

38 SAILAWAY STREET MERMAID WATERS QLD 4218

Office(s) held:

DIRECTOR, APPOINTED 10/02/2017; SECRETARY, APPOINTED 10/02/2017

Name: Born:

SIMONE JANET DAWES AUCKLAND NEW ZEALAND

Date of birth:

05/07/1961

Address:

38 SAILAWAY STREET MERMAID WATERS QLD 4218

Office(s) held:

DIRECTOR, APPOINTED 10/02/2017

Company share structure

17	Share class Shares description	Number issued	Total amount paid Total amount unpaid
	Onarea deacription	INGRIDE) ISSUEU	on these shares on these shares
	ORD ORD	12	\$12.00 \$0.00

Members

Company statement continued

Name:

ROSS STUART RICKARD

Address:

PO BOX 8280 GOLD COAST MC QLD 9726

Share Class To	otal number held	Fully paid	Beneficially	held
ORD 1:	2	Yes	Yes	

You must notify ASIC within 28 days of the date of change, and within 28 days of the issue date of the annual company statement. Late lodgement of changes will result in late fees.

End of company statement

This concludes the information to which the company must respond (if incorrect) under s346C of the Corporations Act 2001.



ABN 86 768 265 615

Inquiries

www.asic.gov.au/invoices 1300 300 630

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R&S SF PTY LTD

ACN 617 312 455

Account No: 22 617312455



22 617312455

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Immediately

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By 10 Apr 21

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Address:

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Office(s) held:

DIRECTOR, APPOINTED 10/02/2017; SECRETARY, APPOINTED 10/02/2017

Name: Born:

SIMONE JANET DAWES

Date of birth:

AUCKLAND NEW ZEALAND 05/07/1961

Address:

38 SAILAWAY STREET MERMAID WATERS QLD 4218

Office(s) held:

DIRECTOR, APPOINTED 10/02/2017

Company share structure

Share class	Shares description	Number issued Total amount paid Total on these shares		Total amount unpaid on these shares	
ORD	ORD	12	\$12.00	\$0.00	

Members

Company statement continued

Name:

ROSS STUART RICKARD

Address:

PO BOX 8280 GOLD COAST MC QLD 9726

Share Class	Total number held	Fully paid	Beneficial	ly held	1000
ORD	12	Yes	Yes	i.	William Inc.

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End of company statement

This concludes the information to which the company must respond (if incorrect) under s346C of the *Corporations Act 2001*.

SUPER AUDITS

TAX INVOICE

Supplier:

Super Audits

Auditor:

A.W. Boys

SMSF Auditor Number (SAN) 100014140 Registered Company Auditor (67793)

Address:

Box 3376

Rundle Mall 5000

ABN:

20 461 503 652

Services:

Auditing

Date:

21 December 2020

Recipient:

R & S Superannuation Fund

Address:

C/- PO Box 5535 GOLD COAST MC Qld. 9726

Description of Services

Statutory audit of the R & S Superannuation Fund for the financial year ending 30 June 2020.

Fee:

\$250.00

GST:

\$25.00

Total:

\$275.00

Payment can be made with a cheque payable to Super Audits postal address being Box 3376 Rundle Mall 5000 or alternatively an EFT can be made BSB 015-056 Account No. 387392386.

Pd 23/12/20 # 417613210 mb

DITING DUE DILIGENCE FORENSIC ACCOUNTING

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