

**ASIC**

Australian Securities & Investments Commission

ABN 86 768 265 615

Inquiries

www.asic.gov.au/invoices

1300 300 630

4 AMIGOS PTY LTD
 CLEAVE ACCOUNTING PTY LTD
 PO BOX 165 VIRGINIA BC QLD 4014

INVOICE STATEMENT

Issue date 08 Jan 19

4 AMIGOS PTY LTD

ACN 167 465 867

Account No. 22 167465867

Summary

Balance outstanding	\$0.00
New items	\$53.00
Payments & credits	\$0.00
TOTAL DUE	\$53.00

- 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*

PAID**Please pay**

Immediately	\$0.00
By 08 Mar 19	\$53.00

*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**4 AMIGOS PTY LTD**

ACN 167 465 867

Account No: 22 167465867



22 167465867

TOTAL DUE	\$53.00
Immediately	\$0.00
By 08 Mar 19	\$53.00

*Payment options are listed on the back
 of this payment slip*



Billers Code: 17301
Ref: 2291674658672



*814 129 0002291674658672 72



ASIC

Australian Securities & Investments Commission

ABN 86 768 265 615

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1300 300 630

ZIORA PROPERTY PTY LTD
 CLEAVE ACCOUNTING PTY LTD
 PO BOX 165 VIRGINIA BC QLD 4014

INVOICE STATEMENT

Issue date 25 Mar 19

ZIORA PROPERTY PTY LTD

ACN 168 734 923

Account No. 22 168734923

Summary

Opening Balance	\$0.00
New items	\$263.00
Payments & credits	\$0.00
TOTAL DUE	\$263.00

- 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

Please pay

Immediately	\$0.00
By 25 May 19	\$263.00

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.

PAID

273 919.



ASIC

Australian Securities & Investments Commission

PAYMENT SLIP

ZIORA PROPERTY PTY LTD

ACN 168 734 923

Account No: 22 168734923



22 168734923

TOTAL DUE	\$263.00
Immediately	\$0.00
By 25 May 19	\$263.00

Payment options are listed on the back
 of this payment slip



Billers Code: 17301
 Ref: 2291687349236



*814 129 0002291687349236 71

TAX INVOICE

Johnson Superannuation Fund
PO Box 2093
REDCLIFFE NORTH QLD 4020

Invoice #: 00019311
Date: 23/04/2019
Page: Page 1 of 1
Terms: Net 7 Days

Description	Total (ex-GST)
<p><i>Professional Services Provided Including;</i></p> <p>Preparation of Financial Statements including Operating Statement, Statement of Financial Position and Members Information Statements for the year ended 30 June 2018</p> <p>Preparation and Lodgement of Self Managed Superannuation Fund Income Tax Return for the year ended 30 June 2018</p> <p>Collate and Prepare SMSF documents and send to the SMSF Auditors to complete the for Audit for the year ended 30 June 2018</p> <p>Processing and Payment of SMSF Independent Audit report from the SMSF Auditors relating to the compliance requirements of the Superannuation Industry (Supervision) Act 1993</p>	<p>\$600.00</p> <p>\$500.00</p>
<p style="text-align: center;">PAID</p> <p style="text-align: center;">\$1,210.00 23-4-18</p>	
<p style="text-align: center;">We thank you for your prompt payment</p>	
Subtotal:	\$1,100.00
GST:	\$110.00
Total (inc-GST):	\$1,210.00
Balance Due:	\$1,210.00

How to pay



by credit card

To pay via MasterCard or VISA.
Minimum payment \$10.00. Maximum payment \$10,000.

by phone: (07) 3359 3311

Quote Ref: 00019311

by mail:

Complete the following details then detach this section and mail it to PO Box 165, VIRGINIA QLD 4014

MasterCard ☐ VISA ☐

Card Number:

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Name:

Expiry

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Signature:

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by mail

Detach this section with your credit card details completed or attach a cheque made payable to Cleave Accounting Pty Ltd



in person

Present this invoice at our office to make payment via Cash, EFTPOS or Cheque.

Minimum payment \$10.00. Maximum payment \$10,000.



by direct debit

Contact your financial institution or process a manual bank transfer to the following account;

Cleave Accounting Pty Ltd

BSB: 484-799

A/C #: 203184838

Reference: 00019311

Powered by



Our Reference #: 00019311

Amount Due: \$1,210.00

TAX INVOICE

Ziora Property Pty Ltd
74 Centaur Street
KIPPA-RING QLD 4021

Invoice #: 00019046
Date: 26/03/2019
Page: Page 1 of 1
Terms: Net 7 Days

Description	Total (ex-GST)
<p><i>Professional Services Provided Including;</i></p> <p>Preparation of Annual Company Statement for the 2019 year with the Australian Securities and Investments Commission.</p> <p>Preparation of Resolution of Directors with respect to the company accounts.</p> <p>Electronic Communications with the ASIC in relation to the Annual Company Statement.</p> <p>Provide copy of Annual Return for the company register, maintain and update company file where necessary.</p>	\$200.00
<p style="text-align: center;">PAID 07/3.</p>	
<p style="text-align: center;">We thank you for your prompt payment</p>	
Subtotal:	\$200.00
GST:	\$20.00
Total (inc-GST):	\$220.00
Balance Due:	\$220.00

How to pay



by credit card



To pay via MasterCard or VISA.
Minimum payment \$10.00. Maximum payment \$10,000.

by phone: (07) 3359 3311

Quote Ref: 00019046

by mail:

Complete the following details then detach this section and mail it to PO Box 165, VIRGINIA QLD 4014

MasterCard ☐ VISA ☐

Card Number:

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Name: _____ Expiry:

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Signature: _____



by mail

Detach this section with your credit card details completed or attach a cheque made payable to Cleave Accounting Pty Ltd



in person

Present this invoice at our office to make payment via Cash, EFTPOS or Cheque.

Minimum payment \$10.00. Maximum payment \$10,000.



by direct debit

Contact your financial institution or process a manual bank transfer to the following account;

Cleave Accounting Pty Ltd

BSB: 484-799

A/C #: 203184838

Reference: 00019046

Powered by **MYOB**

Our Reference #: **00019046**

Amount Due: **\$220.00**

TAX INVOICE

4 Amigos Pty Ltd
74 Centaur Street
Kippa-Ring QLD 4021

Invoice #: 00018421
Date: 9/01/2019
Page: Page 1 of 1
Terms: Net 7 Days

Description	Total (ex-GST)
<p><i>Professional Services Provided Including;</i></p> <p>Preparation of Annual Company Statement for the 2017 year with the Australian Securities and Investments Commission.</p> <p>Preparation of Resolution of Directors with respect to the company accounts.</p> <p>Electronic Communications with the ASIC in relation to the Annual Company Statement.</p> <p>Provide copy of Annual Return for the company register, maintain and update company file where necessary.</p> <p style="text-align: center; font-size: 2em; color: blue;">PAID</p>	\$130.00
We thank you for your prompt payment	
Subtotal:	\$130.00
GST:	\$13.00
Total (inc-GST):	\$143.00
Balance Due:	\$143.00

How to pay

VISA

by credit card



To pay via MasterCard or VISA.
Minimum payment \$10.00. Maximum payment \$10,000.

by phone: (07) 3359 3311

Quote Ref: 00018421

by mail:

Complete the following details then detach this section and mail it to PO Box 165, VIRGINIA QLD 4014

MasterCard ☐ VISA ☐

Card Number:

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Name:

Expiry

--	--	--	--

Signature:

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by mail

Detach this section with your credit card details completed or attach a cheque made payable to Cleave Accounting Pty Ltd



in person

Present this invoice at our office to make payment via Cash, EFTPOS or Cheque.

Minimum payment \$10.00. Maximum payment \$10,000.



by direct debit

Contact your financial institution or process a manual bank transfer to the following account;

Cleave Accounting Pty Ltd

BSB: 484-799

A/C #: 203184838

Reference: 00018421

Powered by



Our Reference #: 00018421

Amount Due: \$143.00