



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



Bill Code: 17301
Ref: 2291674658672



*814 129 0002291674658672 72



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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

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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



Biller Code: 17301
Ref: 2291687349236



*814 129 0002291687349236 71

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> | \$130.00 |

PAID

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: _____



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 **MYOB**

Our Reference #: **00018421**

Amount Due: **\$143.00**