

TAX INVOICE

Fisher Road Pty Ltd
369 Cliftlands Road
SCONE NSW 2337

Invoice #: 00019035
Date: 21/03/2019
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
We thank you for your prompt payment	
Subtotal:	\$200.00
GST:	\$20.00
Total (inc-GST):	\$220.00
Balance Due:	\$0.00

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: 00019035

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: 00019035

Powered by **MYOB**

Our Reference #: 00019035

Amount Due: \$0.00



ASIC

Australian Securities & Investments Commission

ABN 86 768 265 615

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Inquiries

www.asic.gov.au/invoices

1300 300 630

FISHER ROAD PTY LTD
CLEAVE ACCOUNTING PTY LTD
PO BOX 165 VIRGINIA BC QLD 4014

INVOICE STATEMENT

Issue date 20 Mar 19

FISHER ROAD PTY LTD

ACN 625 105 740

Account No. 22 625105740

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

PAID

Please pay

Immediately	\$0.00
By 20 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.



ASIC

Australian Securities & Investments Commission

PAYMENT SLIP
FISHER ROAD PTY LTD

ACN 625 105 740

Account No: 22 625105740



22 625105740

TOTAL DUE	\$263.00
Immediately	\$0.00
By 20 May 19	\$263.00

Payment options are listed on the back of this payment slip



Biller Code: 17301
Ref: 2296251057404



*814 129 0002296251057404 96



ASIC

Australian Securities & Investments Commission

ABN 86 768 265 615

Inquiries

www.asic.gov.au/invoices

1300 300 630

NBEL PTY LTD
SE 1
270 ROBINSON RD E GEEBUNG QLD 4034

INVOICE STATEMENT

Issue date 29 Mar 19

NBEL PTY LTD

ACN 625 297 412

Account No. 22 625297412

Summary

Opening Balance	\$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 29 May 19	\$53.00

If you have already paid please ignore this invoice statement.

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 - 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

NBEL PTY LTD

ACN 625 297 412

Account No: 22 625297412



22 625297412

TOTAL DUE	\$53.00
Immediately	\$0.00
By 29 May 19	\$53.00

Payment options are listed on the back of this payment slip



Bill Code: 17301
Ref: 2296252974128



*814 129 0002296252974128 48