

MURP02



ASIC

Australian Securities & Investments Commission

ABN 86 768 265 615

M & R MURPHY SUPER PTY LTD
 CLEAVE ACCOUNTING PTY LTD
 PO BOX 165 VIRGINIA BC QLD 4014

INVOICE STATEMENT

Issue date 09 Apr 20

M & R MURPHY SUPER PTY LTD

ACN 169 019 149

Account No. 22 169019149

Summary

Opening Balance	\$0.00
New items	\$54.00
Payments & credits	\$0.00
TOTAL DUE	\$54.00

- 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

Inquiries

www.asic.gov.au/invoices

1300 300 630

mc posted 17/11/2020

mc phone 21/5/2020

page 1 of 2

VS phoned + emailed
reminder 02/06VS phoned + emailed
reminder (as per client
request) 02/06**PAID**

As of 12-06-2020

Please pay

Immediately	\$0.00
By 09 Jun 20	\$54.00

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.



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PAYMENT SLIP

M & R MURPHY SUPER PTY LTD

ACN 169 019 149

Account No: 22 169019149



22 169019149

TOTAL DUE	\$54.00
Immediately	\$0.00
By 09 Jun 20	\$54.00

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



Bill Code: 17301
 Ref: 2291690191492



*814 129 0002291690191492 04



TAX INVOICE

Bill To:

M & R Murphy Super Pty Ltd ATF
M & R Murphy Super Fund
PO Box 210
Brisbane Markets Qld 4106

Invoice: 1-185

Invoice Date: 1 July 2019

Due Date: Monthly

Terms of Payment: Strictly 14 Days from receipt of invoice or as per contract terms and conditions

Description	Qty	Amount (Ex GST)	GST	TOTAL
Ongoing Adviser Service Fee (Monthly instalments of \$375 debited from Macquarie A/C)	1	\$4,090.91	\$409.09	\$4,500.00
				Total: \$4,500.00

Receipts are not issued unless requested.

This account is an estimate only of our fees and is rendered on the basis that payment thereof will be accepted in full settlement of our fees outlined herein if such payment is received by us within 14 days of the date hereof. If full payment of this account is not received as aforesaid, then we reserve the right to deliver to you a fully itemised account which will include the cost of preparation of the aforesaid account in addition to the amount shown in this invoice.

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Please send this remittance with payment or if **Electronic Transfer** please indicate invoice number with transfer.

Invoice Number: 1-185

Client Name: M & R Murphy Super Fund

Please make cheque payable to: Advice Evolution Pty Ltd, Post to Suite 1, 270 Robinson Road East, Geebung QLD 4034

EFT Payment Info:

Account Name: Advice Evolution Operations
Bank: Regional Australia Bank
BSB: 932-000, **A/C No:** 749369

Credit Card Payment:

Please call our office.

Amount Due: \$0.00

TAX INVOICE

M & R Murphy Super Pty Ltd
12 Condamine Drive
SEVENTEEN MILE ROCKS QLD 4073

Invoice #: 00023244
Date: 14/04/2020
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 2020 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
We thank you for your prompt payment	
Subtotal:	\$130.00
GST:	\$13.00
Total (inc-GST):	\$143.00
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: 00023244

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: 00023244

Powered by

MYOB

Our Reference #: 00023244

Amount Due: \$0.00