

MURP02

MC posted 17/11/2020  
MC phoned 21/5/2020  
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**ASIC**  
Australian Securities & Investments Commission

ABN 86 768 265 615

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

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

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
<b>TOTAL DUE</b>	<b>\$54.00</b>

- 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

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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Australian Securities & Investments Commission

PAYMENT SLIP  
M & R MURPHY SUPER PTY LTD

ACN 169 019 149 Account No: 22 169019149



22 169019149

<b>TOTAL DUE</b>	<b>\$54.00</b>
Immediately	\$0.00
By 09 Jun 20	\$54.00

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



Billers 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
<b>Total:</b>				<b>\$4,500.00</b>

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.



