

ABN 86 768 265 615

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Inquiries

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

THOMAS HILL SUPER FUND PTY LTD CLARKE JOHN PO BOX 491 **COTTON TREE QLD 4558**

INVOICE STATEMENT

Issue date 04 Feb 23

THOMAS HILL SUPER FUND PTY LTD

ACN 657 058 967

Account No. 22 657058967

Summary

\$0.00 **Opening Balance** \$59.00 New items \$0.00 Payments & credits \$59.00 **TOTAL DUE**

- · Amounts are not subject to GST. (Treasurer's determination - exempt taxes, fee's 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 04 Apr 23 | \$59.00 |

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
 - 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

THOMAS HILL SUPER FUND PTY LTD

ACN 657 058 967 Account No: 22 657058967



22 657058967

TOTAL DUE

\$59.00

Immediately

By 04 Apr 23

\$0.00 \$59.00

Payment options are listed on the back of this payment slip



Biller Code: 17301 Ref: 2296570589673





*814 129 0002296570589673 78

Transaction details:

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| | Transactions for this period | ASIC reference | \$ Amount |
|------------|--|-----------------|-----------|
| 2023-02-04 | Annual Review - Special Purpose Pty Co | 4X2166096480P A | \$59.00 |
| | Outstanding transactions | | |
| 2023-02-04 | Annual Review - Special Purpose Pty Co | 4X2166096480P A | \$59.00 |

PAYMENT OPTIONS



Billpay Code: 8929 Ref: 2296 5705 8967 378

Australia PostPresent this payment slip. Pay by cash, cheque or EFTPOS

Phone
Call 13 18 16 to pay by Mastercard or Visa

Go to postbillpay.com.au to pay by Mastercard or Visa

Mail
Mail this payment slip and cheque (do not staple) to ASIC,
Locked Bag 5000, Gippsland Mail Centre VIC 3841



Biller Code: 17301 Ref: 2296570589673

Telephone & Internet Banking – BPAY*
Contact your bank of financial institution to make this payment from your diveque, savings, debit, credit card or transaction account. More into www.bpay.com.au.

SUPER AUDITS

TAX INVOICE

Supplier:

Super Audits

Auditor:

A.W. Boys

SMSF Auditor Number (SAN) 100014140 Registered Company Auditor (67793)

Address:

Box 3376

Rundle Mall 5000

ABN:

20 461 503 652

Services:

Auditing

Date:

2 November 2022

Recipient:

Thomas Hill Super Fund

Address:

C/- PO Box 491 MAROOCHYDORE QLD 4558

Description of Services

Statutory audit of the Thomas Hill Super Fund for the financial year ending 30 June 2022.

Fee:

\$300.00

GST:

\$30.00

Total:

\$330.00

Payment can be made with a cheque payable to Super Audits postal address being Box 3376 Rundle Mall 5000 or alternatively an EFT can be made BSB 015-056 Account No. 387392386. 50 Z

AUDITING **DUE DILIGENCE** FORENSIC ACCOUNTING

23 154 028 216 🔞 Box 3376, Rundle Mail SA 5000 🖪 0410 712 708 🖪 tony.boys32@gmail.com 🖫 www.superaudits.com.au