

Chris Hogan & Co.
SUPERANNUATION LAWYERS

PRINCIPAL
CHRIS HOGAN

PRACTICE MANAGER
SUE COWELL

TAX INVOICE No: 23699

12 August 2020

The Trustee
G & L Wilson Family Super Fund
c/o Vantage Wealth Management
GPO Box 2521
PERTH WA 6001

SuperRules Update Service

Annual subscription to SuperRules update service 1 August 2020 to 1 August 2021. Directly debited on 3 August 2020

GST Inclusive _____ \$110.00

PAID



Biller Code: 798892
Ref: 071951

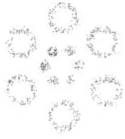
Your rights in relation to legal costs

The following avenues are available to you if you are not happy with this bill —

- requesting an itemised bill
- discussing your concerns with us
- having our costs assessed
- applying to set aside our costs agreement.

TERMS: 30 days please

For more information about your rights, please read the fact sheet titled Your right to challenge legal costs. You can ask us for a copy, or obtain it from the Legal Practice Board (or download it from the website of the Legal Practice Board or the Law Society of Western Australia).



TaxAction

S. Accounting Services P/L

A.C.N. 087 397 493
 ATF The Taxaction Trust
 A.B.N. 79 019 328 194
 Suite 1A, 152 Balcatta Road
 Balcatta WA 6021
 Ph (08) 9240 2333
 Fx (08) 9240 2134
 E client@taxaction.com.au

Greg and Lois
 Teanglow Pty Ltd
 4 Florian Place
 DUNCRAIG WA 6023

Tax Invoice
 2021-000214
 Ref: WILS0021
 1 September, 2020

Description	Amount
Attending to 2020 ASIC Company Statement.	90.00
GST	9.00
Terms: 14 days	Date Due: 15 September, 2020
	Amount Due: \$ 99.00

Please detach the portion below and forward with your payment

Remittance Advice	
<u>Direct Debit</u> BSB: 066168 Account No.: 10123200 Our Ref.: WILS0021	Teanglow Pty Ltd Invoice: 2021-000214 Ref: WILS0021 1 September, 2020 Amount Due: \$ 99.00
<u>Cheque</u>	
<u>Credit Card</u> Mastercard <input type="checkbox"/> Visa <input type="checkbox"/>	
Card Number <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	CSV PAID 9/9/20
Cardholder Signature Expiry Date	

Liability limited by a scheme approved under Professional Standards Legislation



ASIC
Australian Securities & Investments Commission

ABN 86 768 265 615

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

TEANGLOW PTY LTD
TAXACTION & ACCOUNTING SERVICES PTY LTD
SE 1A L 1
152 BALCATT A RD
BALCATT A WA 6021

INVOICE STATEMENT

Issue date 29 Aug 20

TEANGLOW PTY LTD

ACN 614 497 871

Account No. 22 614497871

Summary

Opening Balance	\$0.00
New items	\$55.00
Payments & credits	\$0.00
TOTAL DUE	\$55.00

- 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 29 Oct 20	\$55.00

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
29/09/20



ASIC
Australian Securities & Investments Commission

PAYMENT SLIP
TEANGLOW PTY LTD

ACN 614 497 871 Account No: 22 614497871



22 614497871

TOTAL DUE	\$55.00
Immediately	\$0.00
By 29 Oct 20	\$55.00

Payment options are listed on the back of this payment slip



Billier Code: 17301
Ref: 2296144978717



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