



ASIC
Australian Securities & Investments Commission

ABN 86 758 256 615

By pay 26/6

page 1 of 2

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

JUDY TIER CONSULTING PTY LIMITED
SENTRY ACCOUNTANTS & ADVISORS PTY LTD
GPO BOX 554 CANBERRA ACT 2601

INVOICE STATEMENT

Issue date 28 Apr 23

JUDY TIER CONSULTING PTY, LIMITED

ACN 008 552 556

Account No. 22 008552556

Summary

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

- 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 28 Jun 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 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

JUDY TIER CONSULTING PTY, LIMITED

ACN 008 552 556 Account No: 22 008552556



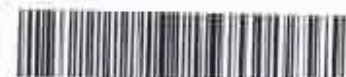
22 008552556

TOTAL DUE	\$59.00
Immediately	\$0.00
By 28 Jun 23	\$59.00

Payment options are listed on the back of this payment slip



Billor Code: 17301
Ref: 2210085525561



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Transaction details:

page 2 of 2

	Transactions for this period	ASIC reference	\$ Amount
2023-04-28	Annual Review - Special Purpose Pty Co	4X2873406480P A	\$59.00
Outstanding transactions			
2023-04-28	Annual Review - Special Purpose Pty Co	4X2873406480P A	\$59.00

PAYMENT OPTIONS



Billpay Code: 8929
Ref: 2290 0855 2556:147

Australia Post

Present this payment slip, Pay by cash, cheque or EFTPOS

Phone

Call 13 18 16 to pay by Mastercard or Visa

On-line

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



Billier Code: 17301
Ref: 229085525551

Telephone & Internet Banking - iBPAY

Contact your bank or financial institution to make sure
iBPAY can link to your cheque, savings, debit, credit card
or transaction account. More info: www.ipay.com.au

TAX INVOICE

Date
17 October 2022

Foxton Financial
foxton@foxtonfin.com

Matapo Superfund
PO BOX 4102
AINSLIE
ACT 2602
Australia

Invoice Number
1000450

Client Order No.

SMSF Annual Accounts

Job No: **J000595**

Final Fee – Taxation, Compliance and Audit

Final fee for 2022 SMSF accounting, compliance and audit work as per confirmation letter.

Subtotal	3,450.00
GST	345.00
Total	3,795.00
Amount Due	3,795.00

Due Date: 24 October 2022

Bank Transfer:
Macquarie Bank Limited
Foxton Financial
BSB 182-512
Account 966457624

B2PAY:

Credit Card Payments:

To pay via credit card click here: