

**ASIC**

Australian Securities & Investments Commission

ABN 86 768 265 615

Inquiries

www.asic.gov.au/invoices

1300 300 630

PML SUPER PTY LTD
 CLEAVE ACCOUNTING PTY LTD
 PO BOX 165 VIRGINIA BC QLD 4014

INVOICE STATEMENT

Issue date 23 Jun 20

PML SUPER PTY LTD

ACN 600 278 288

Account No. 22 600278288

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

PAID**Please pay**

Immediately	\$0.00
By 23 Aug 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.

**ASIC**

Australian Securities & Investments Commission

PAYMENT SLIP**PML SUPER PTY LTD**

ACN 600 278 288

Account No: 22 600278288



22 600278288

TOTAL DUE	\$54.00
Immediately	\$0.00
By 23 Aug 20	\$54.00

Payment options are listed on the back of this payment slip



Billers Code: 17301
Ref: 2296002782888



*814 129 0002296002782888 45



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PML SUPER PTY LTD
CLEAVE ACCOUNTING PTY LTD
PO BOX 165 VIRGINIA BC QLD 4014

INVOICE STATEMENT
Issue date 23 Jun 19
PML SUPER PTY LTD

ACN 600 278 288
Account No. 22 600278288

Summary

Opening Balance	\$0.00
New items	\$53.00
Payments & credits	\$0.00
TOTAL DUE	\$53.00

- 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

PAID

Please pay

Immediately	\$0.00
By 23 Aug 19	\$53.00

If you have already paid please ignore this invoice statement.

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 - tell us about a change during the period that the law allows
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Australian Securities & Investments Commission

PAYMENT SLIP
PML SUPER PTY LTD

ACN 600 278 288 Account No: 22 600278288



22 600278288

TOTAL DUE	\$53.00
Immediately	\$0.00
By 23 Aug 19	\$53.00

Payment options are listed on the back of this payment slip

iB PAY	Billor Code: 17301
	Ref: 229600278288



*814 129 0002296002782888 45

TAX INVOICE

Logan Super Fund
103 Villiers Street
NEW FARM QLD 4005

Invoice #: 00023206
Date: 6/04/2020
Page: Page 1 of 1
Terms: Net 7 Days

Description	Total (ex-GST)
<i>Professional Services Provided Including;</i>	
Preparation of Financial Statements including Operating Statement, Statement of Financial Position and Members Information Statements for the year ended 30 June 2019	
Preparation and Lodgement of Self Managed Superannuation Fund Income Tax Return for the year ended 30 June 2019	\$1,500.00
Collate and Prepare SMSF documents and send to the SMSF Auditors to complete the for Audit for the year ended 30 June 2019	
Processing and Payment of SMSF Independent Audit report from the SMSF Auditors relating to the compliance requirements of the Superannuation Industry (Supervision) Act 1993	\$650.00
Minutes regarding loan to Cairns South Unit Trust, including liaison with Auditors	\$500.00

We thank you for your prompt payment

Subtotal:	\$2,650.00
GST:	\$265.00
Total (inc-GST):	\$2,915.00
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: 00023206

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

□	□	□	□
---	---	---	---

Signature:



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: 00023206

Powered by **MYOB**

Our Reference #: **00023206** Amount Due: **\$0.00**

TAX INVOICE

PML Super Pty Ltd 103 Villiers Street NEW FARM QLD 4005	Invoice #: 00020043 Date: 25/06/2019 Page: Page 1 of 1 Terms: Net 7 Days
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Description	Total (ex-GST)
<p><i>Professional Services Provided Including;</i></p> <p>Preparation of Annual Company Statement for the 2019 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



by credit card



To pay via MasterCard or VISA.
Minimum payment \$10.00. Maximum payment \$10,000.

by phone: (07) 3359 3311

Quote Ref: 00020043

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

--	--	--	--

Signature:



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: 00020043

Powered by



Our Reference #: **00020043**

Amount Due: **\$0.00**

TAX INVOICE

PML Super Pty Ltd
103 Villiers Street
NEW FARM QLD 4005

Invoice #: 00023929
Date: 24/06/2020
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: 00023929

by mail:

Complete the following details then detach this section and mail it to PO Box 165, VIRGINIA QLD 4014

MasterCard VISA

Card Number:

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Name: _____ Expiry

Signature:



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: 00023929

Powered by **MYOB**

Our Reference #: 00023929

Amount Due: \$0.00