

DEAN02

VS emailed 11/10/19 - VS
MC emailed 25/11
page 1 of 2**ASIC**

Australian Securities & Investments Commission

ABN 86 768 265 615

Inquiries

www.asic.gov.au/invoices

1300 300 630

DEANS PROPERTY 1 PTY LTD
CLEAVE ACCOUNTING PTY LTD
PO BOX 165 VIRGINIA BC QLD 4014**PAID**

PAID AS OF 28-11-19

INVOICE STATEMENT

Issue date 10 Oct 19

DEANS PROPERTY 1 PTY LTD

ACN 629 313 033

Account No. 22 629313033

Summary

Opening Balance	\$0.00
New items	\$267.00
Payments & credits	\$0.00
TOTAL DUE	\$267.00

- 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 10 Dec 19	\$267.00

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**DEANS PROPERTY 1 PTY LTD**

ACN 629 313 033

Account No: 22 629313033



22 629313033

TOTAL DUE	\$267.00
Immediately	\$0.00
By 10 Dec 19	\$267.00

Payment options are listed on the back of this payment slipBiller Code: 17301
Ref: 2296293130334

*814 129 0002296293130334 81

DEAN 0250

Emailed 03/10/19 - US
 Emailed 18/11/19 - US
 page 1 of 2



ASIC

Australian Securities & Investments Commission

ABN 86 768 265 615

Inquiries

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1300 300 630

DEANS RETIREMENT PTY LTD
 CLEAVE ACCOUNTING PTY LTD
 PO BOX 165 VIRGINIA BC QLD 4014

INVOICE STATEMENT

Issue date 02 Oct 19

DEANS RETIREMENT PTY LTD

ACN 629 148 250

Account No. 22 629148250

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 02 Dec 19	\$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

DEANS RETIREMENT PTY LTD

ACN 629 148 250

Account No: 22 629148250



22 629148250

TOTAL DUE	\$54.00
Immediately	\$0.00
By 02 Dec 19	\$54.00

Payment options are listed on the back
 of this payment slip



Billers Code: 17301
 Ref: 2296291482505



*814 129 0002296291482505 39

TAX INVOICE

Deans Retirement Pty Ltd
5 Constance Court
MURRUMBA DOWNS QLD 4503

Invoice #: 00021466
Date: 3/10/2019
Page: Page 1 of 1
Terms: Net 21

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
<p>We thank you for your prompt payment</p>	
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: 00021466

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

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Signature:

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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: 00021466

Powered by



Our Reference #: 00021466

Amount Due: \$0.00

TAX INVOICE

The Deans Family Super Fund
5 Constance Court
MURRUMBA DOWNS QLD 4503

Invoice #: 00022258
Date: 13/12/2019
Page: Page 1 of 1
Terms: Net 21

Description	Total (ex-GST)
<p><i>Professional Services Provided Including;</i></p> <p>Preparation of Financial Statements including Operating Statement, Statement of Financial Position and Members Information Statements for the year ended 30 June 2019</p> <p>Preparation and Lodgement of Self Managed Superannuation Fund Income Tax Return for the year ended 30 June 2019</p> <p>Collate and Prepare SMSF documents and send to the SMSF Auditors to complete the for Audit for the year ended 30 June 2019</p> <p>Processing and Payment of SMSF Independent Audit report from the SMSF Auditors relating to the compliance requirements of the Superannuation Industry (Supervision) Act 1993</p>	<p>\$1,375.00</p> <p>\$550.00</p>
<p>We thank you for your prompt payment</p>	
Subtotal:	\$1,925.00
GST:	\$192.50
Total (inc-GST):	\$2,117.50
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: 00022258

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

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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: 00022258

Powered by



Our Reference #: 00022258

Amount Due: \$0.00

TAX INVOICE

Deans Property 1 Pty Ltd
5 Constance Court
MURRUMBA DOWNS QLD 4503

Invoice #: 00021515
Date: 11/10/2019
Page: Page 1 of 1
Terms: Net 21

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>	\$200.00
<p>We thank you for your prompt payment</p>	
Subtotal:	\$200.00
GST:	\$20.00
Total (inc-GST):	\$220.00
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: 00021515

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

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Signature:

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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: 00021515

Powered by **MYOB**

Our Reference #: **00021515** Amount Due: **\$0.00**

TAX INVOICE

The Deans Family Super Fund
5 Constance Court
MURRUMBA DOWNS QLD 4503

Invoice #: 00020320
Date: 19/07/2019
Page: Page 1 of 1
Terms: Net 7

Description	Total (ex-GST)
<p><i>Professional Services Provided Including;</i></p> <p>Preparation of Financial Statements including Operating Statement, Statement of Financial Position and Members Information Statements for the year ended 30 June 2018</p> <p>Preparation and Lodgement of Self Managed Superannuation Fund Income Tax Return for the year ended 30 June 2018</p> <p>Collate and Prepare SMSF documents and send to the SMSF Auditors to complete the for Audit for the year ended 30 June 2018</p> <p>Processing and Payment of SMSF Independent Audit report from the SMSF Auditors relating to the compliance requirements of the Superannuation Industry (Supervision) Act 1993</p>	<p>\$1,250.00</p> <p>\$550.00</p>
<p>We thank you for your prompt payment</p>	
Subtotal:	\$1,800.00
GST:	\$180.00
Total (inc-GST):	\$1,980.00
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: 00020320

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

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Signature:

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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: 00020320

Powered by



Our Reference #: 00020320

Amount Due: \$0.00