

DEAN02

vs emailed 11/10/19 - VS

MC email 025/11  
page 1 of 2



**ASIC**  
Australian Securities & Investments Commission

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

ABN 86 768 265 615

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
<b>TOTAL DUE</b>	<b>\$267.00</b>

**Please pay**

Immediately	<b>\$0.00</b>
By 10 Dec 19	<b>\$267.00</b>

*If you have already paid please ignore this invoice statement.*

- 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*

- 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

<b>TOTAL DUE</b>	<b>\$267.00</b>
Immediately	<b>\$0.00</b>
By 10 Dec 19	<b>\$267.00</b>

**PAYMENT SLIP**  
**DEANS PROPERTY 1 PTY LTD**

*Payment options are listed on the back of this payment slip*

ACN 629 313 033      Account No: 22 629313033

<b>iB</b> PAY	Billor Code: 17301
	Ref: 2296293130334



22 629313033



\*814 129 0002296293130334 81

DEAN0250

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**  
[www.asic.gov.au/invoices](http://www.asic.gov.au/invoices)  
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
<b>TOTAL DUE</b>	<b>\$54.00</b>

- 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.



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Australian Securities & Investments Commission

PAYMENT SLIP  
DEANS RETIREMENT PTY LTD

ACN 629 148 250 Account No: 22 629148250



22 629148250

<b>TOTAL DUE</b>	<b>\$54.00</b>
<b>Immediately</b>	<b>\$0.00</b>
<b>By 02 Dec 19</b>	<b>\$54.00</b>

*Payment options are listed on the back of this payment slip*



Billers Code: 17301  
Ref: 2296291482505



\*814 129 0002296291482505 39





## 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><b>We thank you for your prompt payment</b></p>	
	<p>Subtotal: \$200.00</p> <p>GST: \$20.00</p> <p>Total (inc-GST): \$220.00</p>
	<p><b>Balance Due: \$0.00</b></p>

### 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

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: 00021515**

Powered by **MYOB**

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

