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ABN 94 932 600 686

PO Box 1569  
Osborne Park WA 6916

Unit 6, 88 Walters Drive  
Herdsman Business Park  
Osborne Park WA 6017

T (08) 9347 9555 F (08) 9202 4199  
E admin@ventureaccountants.com.au

Taxation Specialists

Business Accountants  
and Advisors

Succession Planning

Mr C Trigg Trigg Corporation Pty Ltd 87 Wright Crescent BAYSWATER WA 6053	<b>Tax Invoice</b> <b>2019-001063</b> Ref: TRIGPL 8 March, 2019
------------------------------------------------------------------------------------	--------------------------------------------------------------------------

Description	Amount
Being for professional services rendered:	220.00
Preparation and lodgement for the above Company's ASIC Annual Statement including preparation of requisite supporting Minutes and updating and maintaining the Company's Corporate Register.	
GST	22.00
<p><i>Scheduled to pay 1/5/19</i> <i>Pay Anyone</i></p>	
<b>Terms: Fourteen Days</b>	<b>Amount Due: \$ 242.00</b>
Total Amount of GST on this Invoice	22.00

Please detach the portion below and forward with your payment

**Remittance Advice**

Ref: TRIGPL  
Invoice: 2019-001063  
Amount Due: \$ 242.00

A/C Name: DJG Consulting  
BSB: 036 304  
A/C Number: 178 910

We accept all major credit and debit cards including Mastercard/Visa

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ASIC  
Australian Securities & Investments Commission

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

ABN 86 768 265 615

TRIGG CORPORATION PTY LTD  
DJG CONSULTING PTY LTD  
PO BOX 1569  
OSBORNE PARK DC WA 6916

INVOICE STATEMENT

Issue date 04 Mar 19

TRIGG CORPORATION PTY LTD

ACN 108 249 207

Account No. 22 108249207

Summary

Opening Balance	\$0.00
New items	<del>\$263.00</del> <i>53</i>
Payments & credits	\$0.00
<b>TOTAL DUE</b>	<del>\$263.00</del> <i>53</i>

- 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
<u>By 04 May 19</u>	<del>\$263.00</del> <i>53.00</i>

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  
TRIGG CORPORATION PTY LTD

*Paid scheduled for 1/5/19*

ACN 108 249 207 Account No: 22 108249207



22 108249207

<b>TOTAL DUE</b>	<i>\$ 53</i>	<del>\$263.00</del>
Immediately		\$0.00
By 04 May 19	<i>\$ 53</i>	<del>\$263.00</del>

Payment options are listed on the back of this payment slip



Bill Code: 17301  
Ref: 2291082492078



\*814 129 0002291082492078 30

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ABN 94 932 600 686

Mr C Trigg Trigg Family Superannuation Fund 87 Wright Crescent BAYSWATER WA 6053	<b>Tax Invoice</b> <b>2019-001346</b> Ref: TRIGSF 15 May, 2019
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Description	Amount
Being for professional services rendered: Coding and Entering the bank statements into Handilegger from 01/07/2017 to 30/06/2018.	1,975.00
Reconciliation of the Share Trading Spreadsheet for the year ended 30 June 2018. Preparation of the Financial Statements and Income Tax Return for Trigg Family Superannuation Fund for the year ended 30 June 2018.	
GST	197.50

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*Paid 10/7/19*

<b>Terms: Fourteen Days</b>	<b>Amount Due: \$</b>	<b>2,172.50</b>
<i>Total Amount of GST on this Invoice</i>		197.50

Please detach the portion below and forward with your payment

**Remittance Advice**

Ref: TRIGSF	A/C Name: DJG Consulting
Invoice: 2019-001346	BSB: 036 304
Amount Due: \$ 2,172.50	A/C Number: 178 910

We accept all major credit and debit cards including Mastercard/Visa



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Taxation Specialists

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and Advisors

Succession Planning

Mr C Trigg Trigg Family Superannuation Fund 87 Wright Crescent BAYSWATER WA 6053	<b>Tax Invoice</b> <b>2019-001517</b> Ref: TRIGSF 15 June, 2019
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Description	Amount
Being for professional services rendered: Completion of an audit by Siobhon Russell C.A. for the Superannuation Fund for the year ended 30 June 2018 including: <ul style="list-style-type: none"><li>- Review of evidence to support Financial Statements and associated documents.</li><li>- Preparation of the Accounting Engagement Letter.</li><li>- Preparation of the Audit Engagement Letter.</li><li>- Preparation of the Trustee Representation Letter.</li><li>- Compilation of the Audit Report.</li></ul>	660.00
GST	66.00
<b>Terms: Fourteen Days</b>	<b>Amount Due: \$ 726.00</b>
Total Amount of GST on this Invoice	66.00

*Paid 10/7/19*

Please detach the portion below and forward with your payment

**Remittance Advice**

Ref: TRIGSF A/C Name: DJG Consulting  
Invoice: 2019-001517 BSB: 036 304  
Amount Due: \$ 726.00 A/C Number: 178 910

We accept all major credit and debit cards including Mastercard/Visa