

**ASIC**

Australian Securities & Investments Commission

ABN 86 768 265 615

B&T SMSF PROPERTY PTY LTD
 HW ONE PTY LTD
 PO BOX 8406 WOOLLOONGABBA QLD 4102

INVOICE STATEMENT

Issue date 01 Oct 20

B&T SMSF PROPERTY PTY LTD

ACN 608 532 958

Account No. 22 608532958

Summary

| | |
|--------------------|-----------------|
| Opening Balance | \$0.00 |
| New items | \$273.00 |
| Payments & credits | \$0.00 |
| TOTAL DUE | \$273.00 |

- 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

Inquiries

www.asic.gov.au/invoices

1300 300 630

Please pay

| | |
|--------------|-----------------|
| Immediately | \$0.00 |
| By 01 Dec 20 | \$273.00 |

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**

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PAYMENT SLIP**B&T SMSF PROPERTY PTY LTD**

ACN 608 532 958

Account No: 22 608532958

**22 608532958**

| | |
|------------------|-----------------|
| TOTAL DUE | \$273.00 |
| Immediately | \$0.00 |
| By 01 Dec 20 | \$273.00 |

Payment options are listed on the back of this payment slip



Bill Code: 17301
Ref: 2296085329581



*814 129 0002296085329581 70

Transaction details:

page 2 of 2

| | Transactions for this period | ASIC reference | \$ Amount |
|------------|---------------------------------|-----------------|-----------|
| 2020-10-01 | Annual Review - Pty Co | 3X5339037480B A | \$273.00 |
| | Outstanding transactions | | |
| 2020-10-01 | Annual Review - Pty Co | 3X5339037480B A | \$273.00 |

PAYMENT OPTIONS



Billpay Code: 8929
Ref: 2296 0853 2958 170

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

| | |
|--|--|
| | Bill Code: 17301 Ref: 2296085329581 |
| Telephone & Internet Banking – BPAY® Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au | |



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OURWAY RETIREMENT PTY LTD
HW ONE PTY LTD
PO BOX 8406 WOOLLOONGABBA QLD 4102

INVOICE STATEMENT

Issue date 24 Jun 21

OURWAY RETIREMENT PTY LTD

ACN 605 405 267

Account No. 22 605405267

Summary

| | |
|--------------------|-----------------|
| Opening Balance | \$55.00 |
| New items | \$82.00 |
| Payments & credits | \$0.00 |
| TOTAL DUE | \$137.00 |

- 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 \$137.00

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

PAYMENT SLIP

OURWAY RETIREMENT PTY LTD

ACN 605 405 267

Account No: 22 605405267



22 605405267

TOTAL DUE \$137.00
Immediately \$137.00

Payment options are listed on the back of this payment slip



Bill Code: 17301
Ref: 2296054052677



*814 129 0002296054052677 17

Transaction details:

page 2 of 2

| | Transactions for this period | ASIC reference | \$ Amount |
|------------|--|-----------------------|------------------|
| 2021-06-24 | Late Payment Fee 1 | 3X6755820480P A | \$82.00 |
| | Outstanding transactions | | |
| 2021-04-21 | Annual Review - Special Purpose Pty Co | 3X6755820480P A | \$55.00 |
| 2021-06-24 | Late Payment Fee 1 | 3X6755820480P A | \$82.00 |

PAYMENT OPTIONS



Billpay Code: 8929
Ref: 2296 0540 5267 717

Australia Post

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

Phone

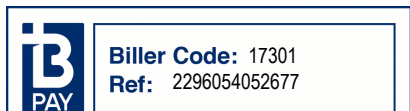
Call 13 18 16 to pay by Mastercard or Visa

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Locked Bag 5000, Gippsland Mail Centre VIC 3841



Billers Code: 17301
Ref: 2296054052677

Telephone & Internet Banking – BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au