

TAX INVOICE

Englia Super Fund
9 Showgrounds Drive
HIGHVALE QLD 4520

Invoice #: 00016914
Date: 20/08/2018
Page: Page 1 of 1
Terms: Net 7 Days

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><i>Paid 28/11/19</i></p>	<p>\$1,900.00</p> <p>\$550.00</p>
We thank you for your prompt payment	
Subtotal:	\$2,450.00
GST:	\$245.00
Total (inc-GST):	\$2,695.00
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: 00016914

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: 00016914

Powered by



Our Reference #: 00016914

Amount Due: \$0.00



ASIC

Australian Securities & Investments Commission

ABN 86 768 265 615

Inquiries

www.asic.gov.au/invoices

1300 300 630

ENGLIA PTY LTD
9 SHOWGROUNDS DR HIGHVALE QLD 4520

INVOICE STATEMENT

Issue date 18 Aug 18

ENGLIA PTY LTD

ACN 607 723 482

Account No. 22 607723482

Summary

Balance outstanding	\$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

Please pay

Immediately	\$0.00
By 18 Oct 18	\$53.00

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

ENGLIA PTY LTD

ACN 607 723 482

Account No: 22 607723482



22 607723482

TOTAL DUE	\$53.00
Immediately	\$0.00
By 18 Oct 18	\$53.00

Payment options are listed on the back of this payment slip



Biller Code: 17301
Ref: 2296077234823



*814 129 0002296077234823 03



ASIC

Australian Securities & Investments Commission

ABN 86 768 265 615

Inquiries

www.asic.gov.au/invoices

1300 300 630

ENGLIA PROPERTY PTY LTD
9 SHOWGROUNDS DR HIGHVALE QLD 4520

INVOICE STATEMENT

Issue date 26 Aug 18

ENGLIA PROPERTY PTY LTD

ACN 607 877 181

Account No. 22 607877181

Summary

Balance outstanding	\$0.00
New items	\$263.00
Payments & credits	\$0.00
TOTAL DUE	\$263.00

- 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 26 Oct 18	\$263.00

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

ENGLIA PROPERTY PTY LTD

ACN 607 877 181

Account No: 22 607877181



22 607877181

TOTAL DUE	\$263.00
Immediately	\$0.00
By 26 Oct 18	\$263.00

Payment options are listed on the back of this payment slip



Biller Code: 17301
Ref: 2296078771815



*814 129 0002296078771815 03

**ASIC**

Australian Securities & Investments Commission

ABN 86 768 265 615

Inquiries

www.asic.gov.au/invoices

1300 300 630



036/1689

ENGLIA PROPERTY PTY LTD
9 SHOWGROUNDS DR HIGHVALE QLD 4520

INVOICE STATEMENT

Issue date 29 Oct 18

ENGLIA PROPERTY PTY LTD

ACN 607 877 181

Account No. 22 607877181

Summary

Balance outstanding	\$263.00
New items	\$79.00
Payments & credits	\$0.00
TOTAL DUE	\$342.00

- 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 \$342.00

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**ENGLIA PROPERTY PTY LTD**

ACN 607 877 181

Account No: 22 607877181

**22 607877181**

TOTAL DUE \$342.00
Immediately \$342.00

Payment options are listed on the back of this payment slip



Biller Code: 17301
Ref: 2296078771815



*814 129 0002296078771815 03