



**PEEL TAXATION
& ACCOUNTING**

Harpe Pty Ltd ABN 53 063 093 701

T: 08 9535 8818 F: 08 9581 5882

E: Contact@peeltaxation.com

PO Box 4304, Mandurah North WA 6210

SLLL SUPER FUND 80 BRENNAN PROMENADE BALDIVIS WA 6171	Tax Invoice Receipt 005076 Ref: LEONSUP 14 March, 2022
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Invoice	Description	Amount
004774	TRF - 2021 Super Fund Tax Return & Financials	1,681.82
	<i>GST</i>	168.18
Total Amount Of Receipt		1,850.00



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SLLL SUPER FUND 80 BRENNAN PROMENADE BALDIVIS WA 6171	Tax Invoice Receipt 004477 Ref: LEONSUP 9 August, 2021
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Invoice	Description	Amount
003971	TRF - 2020 Superfund Audit & Compilation	486.36
	<i>GST</i>	48.64
Total Amount Of Receipt		535.00



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SLLL SUPER FUND 80 BRENNAN PROMENADE BALDIVIS WA 6171	Tax Invoice Receipt 005093 Ref: LEONSUP 21 March, 2022
---	---

Invoice	Description	Amount
004807	TRF - 2021 Super Fund Audint & Compilation	440.91
	<i>GST</i>	44.09
Total Amount Of Receipt		485.00



Australian Government
Australian Taxation Office

Agent PEEL TAXATION AND
ACCOUNTING

Client THE TRUSTEE FOR SLLL SUPER
FUND

ABN 26 787 368 693

Payment options

If you can't make a payment using BPAY®, credit or debit card, other payment options are also available. It may take up to five business days for your ATO account to reflect any payments.

Account	Income tax 2 THE TRUSTEE FOR SLLL SUPER FUND
Payment reference number	002009836921211021
Overdue	\$1,456.40 DR
Balance	\$1,456.40 DR

paid \$ 23/5/22
\$ 1456.40

BPAY®



Biller code 75556

Ref 002009836921211021

Telephone and Internet Banking - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit or credit card account.

For more information see www.bpay.com.au

Credit or Debit card

Pay online with the Government EasyPay card payment service or ATO online (individuals).

A card payment fee will apply equal to the fee we incur from our bank.

Payment reference number	002009836921211021
---------------------------------	--------------------

Australia Post

Payment can be made in person at Australia Post outlets using cash, cheque or money order.

Payment reference number	002009836921211021
---------------------------------	--------------------



*171 002009836921211021



SHIRE OF COOROW

PO Box 42, COOROW WA 6515
 Main Street, Coorow WA 6515
 Morcombe Road, Leeman WA 6514
 Telephone: (08) 9952 0100 Fax: (08) 9952 1173
 Office Hours: 8.00 am to 4.00 pm Monday to Friday

TAX INVOICE

ABN: 98 727 377 894

RATE NOTICE

Financial Year 1 July 2021 to 30 June 2022

GREENHEAD CUSTODIAN ATF GREENHEAD BARE TRUST
80 BRENNAN PROMENADE
BALDIVIS WA 6171

If any of the information on this notice is incorrect, please advise in writing

Property Address: **16 GLOVER CRESCENT**
 Lot/s: **646 GREEN HEAD**

CEO: **M MAXFIELD**
 ASSESSMENT NO: **A1273**
 DUE DATE: **04.10.2021**
 Date of Issue: 30.08.2021
 Valuation: \$11,960.00 - GRV
 Rating Category: GRV - TOWNSITE
 Late Payment Interest: 7.0000
 Minimum Rate: \$830.00

DETAILS	RATE IN \$ OR CHARGE/SERVICE	CURRENT	ARREARS	TOTAL
GRV - TOWNSITE	12.8046	\$1,531.43		\$1,531.43
EMERGENCY SERVICES LEVY	0.0000	\$88.00		\$88.00
ESL CATEGORY 5				
INTEREST		\$0.11	\$10.16	\$10.27
ESL PENALTY INTEREST	0.00		\$0.46	\$0.46
DOMESTIC RUBBISH (A)	1@345.00	\$345.00		\$345.00
GST IS NIL				

*Paid \$512.83 DIRECT DEPOSIT
 JL 13/9/21 REC-671802553*

TOTAL DUE: \$1,975.16

PAYMENT OPTIONS

ONE PAYMENT		\$1,975.16	04.10.2021	DUE 04.10.2021	\$1,975.16
TWO INSTALMENTS	1st INST	\$1,004.62	04.10.2021	DUE 04.10.2021	\$1,004.62
OPTION COST \$23.31	2nd INST	\$993.85	07.02.2022		
	TOTAL	\$1,998.47			
FOUR INSTALMENTS	1st INST	\$512.83	04.10.2021	DUE 04.10.2021	\$512.83
OPTION COST \$43.22	2nd INST	\$501.85	06.12.2021		
	3rd INST	\$501.85	07.02.2022		
	4th INST	\$501.85	11.04.2022		
	TOTAL	\$2,018.38			

SHIRE OF COOROW

P O Box 42, Coorow WA 6515
 E-mail: admin@coorow.wa.gov.au

Assessment No: **A1273**

Owner Name: **GREENHEAD CUSTODIAN ATF GREENHEAD BARE TRUST**

Property Address: **16 GLOVER CRESCENT GREEN HEAD**

ONE PAYMENT \$1,975.16
TWO INSTALMENTS \$1,004.62
FOUR INSTALMENTS \$512.83
TO BE RECEIVED BY 04.10.2021

PAYMENT METHODS

By Phone/Credit Card
 Payments can be made by Credit Card by phoning 9952 0100

In Person
 Please present this account intact when making payment at Council Office.

Direct Deposit - Bankwest
 BSB: 306-006
 Account: 5334450
YOU MUST USE 'A1273' AS THE REFERENCE WHEN MAKING PAYMENT
Shire of Coorow Website
 Reference Number: 1000012732

By Mail
 Detach this slip and make your cheque payable to:

Shire of Coorow
 PO BOX 42
 Coorow WA 6515

NOTICES

1. PAYMENTS

- Payments may be made at the Offices of the Council as shown on the face side hereof.
- Payment to be received by 4.00pm on nominated due date to receive Council discount (if applicable)
- Cheques and Money Orders should be made payable in the name of the Council.
- If bank notes are forwarded by post, the letter should be registered.
- **Where no election has been made to enter into an Instalment Option or alternative arrangements made, and where Rates and Service Charges remain outstanding 35 days after the date of issue, Legal Action may be taken for their recovery.**
- All costs associated with the Legal Action are recoverable from the Ratepayer and will be added to the account.

2. PAYMENT OPTIONS

- Ratepayers have the option of paying Rates and Charges by way of:
 1. Payment in full by the due date;
 2. Payment by instalment.
 - Where the instalment option is taken, rate accounts shall be levied with an additional "Instalment Charge". Details of this charge are contained on the front of the notice. When paying instalments, Cheques and Money Orders should be made out for the exact amount of the instalment and should be paid by the due date to avoid penalty interest.
- NOTE: Payment of the first instalment shall include all arrears outstanding from previous years.

3. RATES PENALTY FOR LATE PAYMENT (SECTION 6.51 LOCAL GOVERNMENT ACT 1995)

- NO INSTALMENT OPTION TAKEN – Interest shall begin to accrue on all Rates and Charges that remain unpaid after the due date. Eligible Pensioners are exempt.
- INSTALMENT OPTION TAKEN – Interest shall begin to accrue on any instalment payment that remains unpaid after the due date of the instalment, until such time as the instalment is paid. Eligible Pensioners are exempt.
- ACCOUNT IN ARREARS – Interest shall begin to accrue as of 1st July on all Rates and Charges, including previous interest charges that remain in arrears. Eligible Pensioners are exempt. NOTE: Interest shall accrue on a daily basis using simple interest at a rate set by the Council in the Budget for that Financial Year.

4. (i) OBJECTIONS AND APPEALS – RATE BOOK

SECTION 6.76 of the Local Government Act 1995 provides the grounds, time and the way individual objections and appeals to the Rate Record may be lodged. An objection to the Rate Book must be made in writing to the council within 42 days of the date of issue of a rates notice.

(ii) OBJECTIONS AND APPEALS - VALUATION

Your valuation (GRV or UV) is only one factor used to calculate your rates notice. The Valuation of Land Act 1978 (as amended) Part IV sets out how valuation objections may be lodged. A property owner may lodge an objection against the valuation of a property within 60 days of the date of issue of a rates notice. For information on how your values are calculated and how to lodge an objection, please visit Landgate's website landgate.wa.gov.au/valuations, or alternatively call Landgate Customer Service on +61 (0)8 9273 7373

NOTE: SECTION 6.81 of the Local Government Act 1995 refers that rates assessments are required to be paid by the due date, irrespective of whether an objection or appeal has been lodged. In the event of a successful objection or appeal, the rates will be adjusted, and you will be advised accordingly. Credit balances may be refunded on request.

5. PENSIONER/SENIORS REBATE

Eligibility provisions for any person seeking to register with Council for rates concessions are:

- * must be an owner/occupier of rateable property at 1 JULY or earlier, and

If a Pensioner, either:

- * must receive a pension AND hold a current Pensioner Concession Card or State Concession Card; or
- * hold both a Seniors Card issued by the Office of Seniors Interests AND a Commonwealth Seniors Health Card; or

If a Senior, hold a Seniors Card issued by the Office of Seniors Interests. Seniors who meet the eligibility criteria are entitled to claim a rebate of up to 25% (subject to a maximum amount). The option of deferment is not available.

If you are not registered with Council as an eligible Pensioner or Senior, and feel that you may be eligible, please contact the Shire's rates section IMMEDIATELY. Rebates apply to current rates only, and not to rubbish collection and other charges, which must be paid in full by the DUE DATE shown on this notice. If your circumstances change – particularly with respect to your ownership or occupation of the property, or your eligibility as a Pensioner or Senior – you MUST give notice immediately to the Council so the registration can be amended or cancelled.

- * A pro-rata rebate may be available from the date of registration to Pensioners and Seniors who become eligible after 1 July.

Rebates to pensioners and seniors under the Rates and Charges (Rebates and Deferments) Act 1992 are funded by the Government of Western Australia.

6. EMERGENCY SERVICES LEVY

The Emergency Services Levy is forwarded to DFES to fund the Career Fire and Rescue Service, Volunteer Fire and Rescue Service, Bush Fire Brigades, SES units and DFES units throughout Western Australia. This is a State Government charge not Local Government.

7. POOL INSPECTION FEE

State government legislation requires that all swimming pool enclosures must be inspected at least every 4 years. Pool and spa barriers are required to comply with the Building Act 2011 Regulation 53, please refer to the Commerce WA website for further information www.commerce.wa.gov.au.

CHANGE OF OWNERSHIP OR ADDRESS PLEASE SHOW CURRENT DETAILS BELOW

NAME(S) IN FULL _____

ADDRESS _____ POSTCODE _____

ASSESSMENT NO _____ EMAIL _____

MOBILE PHONE _____ HOME PHONE _____ DATE OF SALE _____

SIGNED _____ DATE _____

All owners to sign



Leeman Plumbing & Excavation
 P.O Box 6
 Leeman, 6514
 admin@leemanplumbingandexcavation.com.au
 0400052626

Jurien Bayview Realty
 Robert Taylor & Lisa Rynne
 c/- Jurien Bayview Realty
 Jurien Bay
 WA, 6516

Site Address
 16 Glover Crescent
 Green Head, 6514

Invoice Number: INV-03487
 Job Number: J-2156
 Invoice Date: 7th Oct 2021
 Due Date: 14th Oct 2021
 ABN: 36169545920

Tax Invoice | INV-03487

Thank you for the opportunity to work on your property, if you have any questions please contact the office and we will answer any questions.

Name	Quantity	Price	Total
J-2156a			
Property Plumbing inspection			
Labour 24/09/2021	1.00	\$145.00	\$145.00
			\$145.00

Subtotal \$145.00
GST Amount \$14.50
Total \$159.50

Payment Options:

Credit Card - Via email link

EFT - ANZ BANK BSB: 016-006 ACC: 213 671 094

If you are paying via EFT please email Remittance to admin@leemanplumbingandexcavation.com.au

BSB Number **016 006** Bank Account **213 671 094** Invoice Number **INV-03487**



Leeman Plumbing & Excavation
P.O Box 6
Leeman, 6514
admin@leemanplumbingandexcavation.com.au
0400052626

Jurien Bayview Realty
c/- R W Statham
80 Voyager Close
Wannanup WA 6210

Site Address
16 Glover Crescent
Green Head, 6514

Invoice Number: INV-03493
Job Number: J-2156
Invoice Date: 18th Oct 2021
Due Date: 25th Oct 2021
ABN: 36169545920

Tax Invoice | INV-03493

Thank you for the opportunity to work on your property, if you have any questions please contact the office and we will answer any questions.

Name	Quantity	Price	Total
J-2156b			
Replace 2 x shower outlets and re attached 2 x external hosecocks			
PLB Minor Work Compliance Certificate	1.00	\$10.00	\$10.00
Labour 15/10/2021	1.00	\$145.00	\$145.00
1700672-1 STANDARD SHOWER ARM & ROSE CHROME (3*) (EA)	2.00	\$23.30	\$46.60
			\$201.60

Subtotal \$201.60
GST Amount \$20.16
Total \$221.76

Payment Options:

Credit Card - Via email link

EFT - ANZ BANK BSB: 016-006 ACC: 213 671 094

If you are paying via EFT please email Remittance to admin@leemanplumbingandexcavation.com.au

BSB Number **016 006** Bank Account **213 671 094** Invoice Number **INV-03493**



FIRST & FINAL NOTICE
FOR THE YEAR ENDING 30 JUNE 2022

RATE NOTICE/ TAX INVOICE

ABN: 43 188 356 365
3 Peel Street, Mandurah
PO Box 210, Mandurah WA 6210
Telephone: (08) 9550 3777
mandurah.wa.gov.au/rates
council@mandurah.wa.gov.au
Office Hours 8:15am - 4:30pm, Monday - Friday

SHOULD THE NAME OR ADDRESS SHOWN BE INCORRECT PLEASE ADVISE THE CITY

051 006313
Scott St Mandurah Custodian Pty Ltd
80 Brennan Promenade
BALDIVIS WA 6171

Issue Date: 21 July 2021
Valuation: \$10,920.00
Rate in \$: Minimum
Minimum Payment: \$1,128.00
Rate Category: Resi Improved
Penalty Rate: 7.00%
ESL Valuation: \$10,920.00
ESL Rate in \$: 0.01162300
Prop Use & Cat: Cat 2 Resi
Ward: East
VE Number: 1981672

ASSESSMENT NO:
693695

DUE DATE:
25 August 2021

Should you have any questions or queries specifically regarding your valuation, please go to landgate.wa.gov.au or phone (08) 9273 7373 and quote your VE number shown to the left.

To apply for a Rate and ESL Rebate phone 131 385

PROPERTY ADDRESS Rate payer information, refer to title of ownership.
7/14 Park Road MANDURAH WA 6210
SL: 7 SP: 69244

RATES AND CHARGES DUE

Balance Brought Forward at 30/06/2021		\$246.00 DR
Other Transactions This Year		\$0.57 DR
DETAILS	NUMBER	RATE
Residential Improved		\$0.09767
Rubbish Service	1	\$306.00
ESL Residential State Government Levy		\$0.011623
		TOTAL
		\$1,128.00
		\$306.00
		\$126.92
Interest on B/Forward-Arrears calculated @ 7.00% to 13 July 2021 only. Payments received after 13 July 2021 not included in this notice.		
BALANCE		\$1,807.49

OPTION 1: One Payment Payment in full	25 August 2021	\$1,807.49
OPTION 2: Two Instalments Option cost \$23.35 and totals to \$1,830.84	25 August 2021	\$1,038.71
	14 February 2022	\$792.13
The exact amount shown on your notice must be received by the due date to qualify		
OPTION 3: Four Instalments Option cost \$32.28 and totals to \$1,839.77	25 August 2021	\$644.87
	25 October 2021	\$398.30
	10 January 2022	\$398.30
	10 March 2022	\$398.30
The exact amount shown on your notice must be received by the due date to qualify		
OPTION 4: Contact the City immediately to set up payments via Direct Debit Rates Smoothing		

WAYS TO PAY YOUR ACCOUNT

ONLINE
Pay by credit card at mandurah.wa.gov.au/rates or postbillpay.com.au

MAIL
Detach slip and make cheque payable to:
CITY OF MANDURAH, PO Box 210, Mandurah WA 6210

*621 693695

TELEPHONE
Phone 13 18 16, POSTbillpay 24 hours a day

IN PERSON
Pay at any Post Office with cash, cheque, debit card, MasterCard or Visa or card preferred at Council, 3 Peel St, Mandurah and Falcon eLibrary & Community Centre, Cnr Flavia St, Falcon

POST billpay Billpay Code: 0621 Ref No: 6936 95

IB PAY Biller Code: 7757 Ref: 6936 95

Bwv* this payment via internet or phone banking.
Bwv View® - view and pay this bill using internet banking.
Bwv View Registration No: 693695
* Daily BPAY limit min \$1.00, max \$100,000

SEE OVER FOR IMPORTANT INFORMATION. Please see over/attached for additional information and default consequences

GENERAL WASTE VOUCHER
Voucher to be detached by gate attendant

Voucher valid until 31 August 2022

02202220693695

GENERAL WASTE VOUCHER
Voucher to be detached by gate attendant

Voucher valid until 31 August 2022

02202220693695

2021/22 WASTE VOUCHERS CITY OF MANDURAH

The City of Mandurah provides each eligible premises with 2 green waste and 2 general waste vouchers for 2021/22.

Each voucher entitles the holder to dispose of up to one cubic metre of green waste or general waste, from their own premises, free of charge at the Mandurah Waste Management Centre for cars, utilities or trailers.

Vouchers are not accepted for the disposal of waste from large trucks and removalist vans. The standard gate fees will apply in these instances.

Each voucher is individually bar coded and contains specific information about your property. The City can track vouchers through the barcode and vouchers that are sold will be voided.

A valid voucher must be produced to the gate attendant at the time of disposal in order to obtain free entry. Vouchers are not transferable or redeemable for cash.

The vouchers are valid for the 2021/22 period only and expire on 31 August 2022.

GREEN WASTE VOUCHER
Voucher to be detached by gate attendant

Voucher valid until 31 August 2022

01202220693695

GREEN WASTE VOUCHER
Voucher to be detached by gate attendant

Voucher valid until 31 August 2022

01202220693695

Within:
 For:

Search Results



Shopping Cart (0)
 [View Cart](#)

Organisation's BPAY and Postbillpay Details

Extracted from ASIC's database at AEST 18:21:41 on 01/11/2021

Search Results for Organisation Number "612616878"


Name: SJLE SUPER PTY LTD
 ACN: 612 616 878



Bill Code: 17301
 Ref: 2296126168782



Billpay Code: 8929
 Ref: 2296 1261 6878 281

 by phone 13 18 16
 pay by Mastercard or VISA

 internet postbillpay.com.au
 pay by Mastercard or VISA

Quick Links

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- ▶ [ABN lookup](#)
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Shopping Cart (0)
[View Cart](#)

Organisation's BPAY and Postbillpay Details

Extracted from ASIC's database at AEST 18:30:08 on 01/11/2021

Search Results for Organisation Number "613126275"

Name: SCOTT ST MANDURAH CUSTODIAN PTY LTD

ACN: 613 126 275

Bill Code: 17301
Ref: 2296131262752



Billpay Code: 8929

Ref: 2296 1312 6275 284

by phone 13 18 16

pay by Mastercard or VISA

internet postbillpay.com.au

pay by Mastercard or VISA

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Sharon Birch

From: Sharon Birch <sharon@peeltaxation.com>
Sent: 1 November 2021 3:16 PM
To: 'prickle62@gmail.com'
Subject: Asic payment

 **Connect** Search
Within:
For:
Search company and other registers | Search business names register | Search SMSF auditor register

Search Results

AAAA

Organisation's BPAY and Postbillpay Details

Extracted from ASIC's database at AEST 18:13:41 on 01/11/2021

659.00

Search Results for Organisation Number "613126131"

Name: GREENHEAD CUSTODIAN PTY LTD
ACN: 613 126 131



Billier Code: 17301
Ref: 2296131261317



Billpay Code: 8929
Ref: 2296 1312 6131 709

-  by phone 13 18 16
pay by Mastercard or VISA
-  internet postbillpay.com.au
pay by Mastercard or VISA

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Kind Regards

Sharon Birch GCPA, RTA, FIPA, CTA, AFA
Director

On behalf of



PEEL TAXATION
& ACCOUNTING

Po Box 4304, Mandurah North WA 6210

Ph: (08) 95358818 Fax: (08) 9581 5882

Email: sharon@peeltaxation.com

Web: www.peeltaxation.com

Liability limited by a scheme approved under Professional Standards Legislation.

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Payment successful

1:50pm 13 December 2021 - Receipt No. 6733115184

To AUSTRALIAN SECURITIES & INVESTMENTS COMMISSION
17301 | 2296131261317

Amount \$42.00

From Business Transaction Account
325-185 | 03625944

Another payment

Account balance



ASIC

Australian Securities & Investments Commission

Harpe Pty Ltd
PO BOX 4304
MANDURAH NORTH WA 6210

14 - 22 Grey Street, Traralgon
PO Box 4000
Gippsland Mail Centre VIC 3841

Customer Inquiries: 1300 300 630
Facsimile: (03) 5177 3999
ASIC website: www.asic.gov.au

17 December 2021

Dear Sir/Madam,

Deregistration application for:

**GREENHEAD CUSTODIAN PTY LTD
ACN 613 126 131**

Your application for voluntary deregistration of the above company has been received.

We will publish notice of our intent to deregister the company on our published notices website at <https://publishednotices.asic.gov.au/>. ASIC may deregister the company two months after the notice has been published.

For deregistration to continue, you must pay the application fee within 28 days of this notice. Please disregard if you have already made the payment.

If ASIC does not receive payment by the due date, the application will not proceed and you will need to re-apply.

Yours faithfully,

Margaret Boothman
Assistant Commissioner, Registry Operations
Australian Business Registry Services



RECEIVED
2/3/22



ASIC

Australian Securities & Investments Commission

Stephen Leonard
PO BOX 4304
MANDURAH NORTH WA 6210

14 - 22 Grey Street, Traralgon
PO Box 4000
Gippsland Mail Centre VIC 3841

Customer Inquiries: 1300 300 630

Facsimile: (03) 5177 3999

ASIC website: www.asic.gov.au

17 February 2022

CORPORATIONS ACT 2001

GREENHEAD CUSTODIAN PTY LTD
ACN 613 126 131

You are notified that under section 601AA(4) of the Corporations Act 2001,
the above company was deregistered on 17/02/2022.

Margaret Boothman
DELEGATE OF
THE AUSTRALIAN SECURITIES AND INVESTMENTS COMMISSION



RECEIVED

**ASIC**

Australian Securities & Investments Commission

ABN 86 768 265 615

SJLE SUPER PTY LTD
 HARPE PTY LTD
 PO BOX 4304 MANDURAH NORTH WA 6210

INVOICE STATEMENT

Issue date 25 May 22

SJLE SUPER PTY LTD

ACN 612 616 878

Account No. 22 612616878

Summary

Opening Balance	\$0.00
New items	\$56.00
Payments & credits	\$0.00
TOTAL DUE	\$56.00

- 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

*paid 2/6/22
 \$56.00*

Please pay

Immediately	\$0.00
By 25 Jul 22	\$56.00

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

SJLE SUPER PTY LTD

ACN 612 616 878

Account No: 22 612616878



22 612616878

TOTAL DUE	\$56.00
Immediately	\$0.00
By 25 Jul 22	\$56.00

Payment options are listed on the back of this payment slip



Bill Code: 17301
Ref: 2296126168782



*814 129 0002296126168782 81

Transaction details:

page 2 of 2

	Transactions for this period	ASIC reference	\$ Amount
2022-05-25	Annual Review - Special Purpose Pty Co	4X0013233480P A	\$56.00
Outstanding transactions			
2022-05-25	Annual Review - Special Purpose Pty Co	4X0013233480P A	\$56.00

PAYMENT OPTIONS



Billpay Code: 8929
Ref: 2296 1261 6878 281

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



Biller Code: 17301
Ref: 2296126168782

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

Inquires 1300 300 630

Issue date 25 May 22

Company Statement

Extract of particulars - s346A(1) Corporations Act 2001

CORPORATE KEY: 51610538

Check this statement carefully

You are legally obligated to ensure that all your company details listed on this company statement are complete and correct. This is required under s346C (1) and/or s346B and s346C (2) of the *Corporations Act 2001*.

You must check this statement carefully and inform ASIC of any changes or corrections immediately. **Do not return this statement.** You must notify ASIC within 28 days after the date of change, and within 28 days after the date of issue of your annual company statement. Late lodgement of changes will result in late fees. These requirements do not apply to the **Additional company information**.

ACN 612 616 878
FOR SJLE SUPER PTY LTD

REVIEW DATE: 25 May 22

You must notify ASIC of any changes to company details — Do not return this statement



To make changes to company details or amend incorrect information

- go to www.asic.gov.au/changes
- log in to our online services and make the required updates
- first time users will need to use the corporate key provided on this company statement



Phone if you've already notified ASIC of changes but they are not shown correctly in this statement.
Ph: 1300 300 630



Use your agent.

Company Statement

These are the current company details held by ASIC. You must check this statement carefully and inform ASIC of any changes or corrections immediately. Late fees apply. **Do not return this statement.**

1 Registered office
80 BRENNAN PROMENADE BALDIVIS WA 6171

2 Principal place of business
80 BRENNAN PROMENADE BALDIVIS WA 6171

3 Officeholders

Name:	LEANNE ELLEN LEONARD
Born:	BUSSELTON WA
Date of birth:	25/11/1963
Address:	80 BRENNAN PROMENADE BALDIVIS WA 6171
Office(s) held:	DIRECTOR, APPOINTED 25/05/2016
Name:	STEPHEN JOHN LEONARD
Born:	DALWALLINU WA
Date of birth:	22/08/1962
Address:	80 BRENNAN PROMENADE BALDIVIS WA 6171
Office(s) held:	DIRECTOR, APPOINTED 25/05/2016; SECRETARY, APPOINTED 25/05/2016

4 Company share structure

Share class	Shares description	Number issued	Total amount paid on these shares	Total amount unpaid on these shares
ORD	ORD	2	\$2.00	\$0.00

5 Members

These details continue on the next page

SJLE SUPER PTY LTD ACN 612 616 878

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Company statement continued

Name: STEPHEN JOHN LEONARD
Address: 80 BRENNAN PROMENADE BALDIVIS WA 6171

Share Class	Total number held	Fully paid	Beneficially held
ORD	1	Yes	Yes

Name: LEANNE ELLEN LEONARD
Address: 80 BRENNAN PROMENADE BALDIVIS WA 6171

Share Class	Total number held	Fully paid	Beneficially held
ORD	1	Yes	Yes

You must notify ASIC within 28 days of the date of change, and within 28 days of the issue date of the annual company statement. Late lodgement of changes will result in late fees.

End of company statement

This concludes the information to which the company must respond (if incorrect) under s346C of the *Corporations Act 2001*.

Additional company information

This information is optional under the *Corporations Act 2001*. Late lodgement fees or late review fees do not apply to this information. To add, remove or change a contact address, see www.asic.gov.au/addresses.

6 Contact address for ASIC use only

Registered agent name: HARPE PTY LTD
Registered agent number: 40700
Address: PO BOX 4304 MANDURAH NORTH WA 6210