

**ASIC**

Australian Securities & Investments Commission

Forms Manager

Registered Agents

Company: WEDDELL PTY LTD ACN 600 056 264

Company details

Date company registered 11-06-2014
 Company next review date 11-06-2020
 Company type Australian Proprietary Company
 Company status Registered
 Home unit company No
 Superannuation trustee company Yes
 Non profit company No

Registered office

SUITE 1, 293 ELLISON ROAD, GEEBUNG QLD 4034

* Please let Admin when Paul is coming to sign so 484 can be prepared.

Principal place of business

10 WITTACOMBE STREET, CHERMSIDE WEST QLD 4032

Officeholders

WEDDELL, PAUL JOHN

Born 18-12-1952 at BRISBANE QLD

10 WITTACOMBE STREET, CHERMSIDE WEST QLD 4032

Office(s) held: Director, appointed 11-06-2014
 Secretary, appointed 11-06-2014

Company share structure

Share class	Share description	Number issued	Total amount paid	Total amount unpaid
ORD	ORDINARY SHARES	120	120.00	0.00

Members

WEDDELL, PAUL JOHN

10 WITTACOMBE STREET, CHERMSIDE WEST QLD 4032

Share class	Total number held	Fully paid	Beneficially held
ORD	120	Yes	Yes

Document history

These are the documents most recently received by ASIC from this organisation.

Received	Number	Form Description	Status
11-06-2014	2E0621674	201 APPLICATION FOR INCORPORATION (DIVN 1)	Processed and imaged

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ASIC

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ABN 86 768 265 615

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Inquiries

www.asic.gov.au/invoices

1300 300 630

WEDDELL PTY LTD
CLEAVE ACCOUNTING PTY LTD
PO BOX 165 VIRGINIA BC QLD 4014

INVOICE STATEMENT

Issue date 11 Jun 18

WEDDELL PTY LTD

ACN 600 056 264

Account No. 22 600056264

Summary

Balance outstanding	\$0.00
New items	\$48.00
Payments & credits	\$0.00
TOTAL DUE	\$48.00

- 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 11 Aug 18	\$48.00

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

WEDDELL PTY LTD

ACN 600 056 264

Account No: 22 600056264



22 600056264

TOTAL DUE	\$48.00
Immediately	\$0.00
By 11 Aug 18	\$48.00

Payment options are listed on the back of this payment slip



Biller Code: 17301
Ref: 2296000562647



*814 129 0002296000562647 16

TAX INVOICE

Weddell Superannuation Fund
10 Wittacombe Street
WEST CHERMSIDE QLD 4032

Invoice #: 00018245
Date: 6/12/2018
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>Collate and Prepare SMSF financials and send to Act2 Actuarial Services for an Actuary Certificate for the year ended 30 June 2018</p>	<p>\$1,000.00</p> <p>\$500.00</p> <p>\$200.00</p>
We thank you for your prompt payment	
Subtotal:	\$1,700.00
GST:	\$170.00
Total (inc-GST):	\$1,870.00
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: 00018245

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:

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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: 00018245

Powered by



Our Reference #: **00018245**

Amount Due: **\$0.00**

TAX INVOICE

Weddell Pty Ltd
10 Wittacombe Street
CHERMSIDE WEST QLD 4032

Invoice #: 00019979
Date: 12/06/2019
Page: Page 1 of 1
Terms: Net 7 Days

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>	\$130.00
We thank you for your prompt payment	
Subtotal:	\$130.00
GST:	\$13.00
Total (inc-GST):	\$143.00
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: 00019979

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

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Signature:

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A/C #: 203184838

Reference: 00019979

Powered by



Our Reference #: 00019979

Amount Due: \$0.00