

CLEAVE ACCOUNTING PTY LTD

PO Box 165, VIRGINIA QLD 4014 (07) 3359 3311 admin@cleave.com.au

ABN: 83 144 616 339

TAX INVOICE

Robert Wasson Pty Ltd 19 Guy Street SHORNCLIFFE QLD 4017 Invoice #:

00015685

Date:

18/04/2018

Page:

Page 1 of 1

Terms:

Net 7 Days

Description		
Professional Services Provided Including;		
Preparation of Annual Company Statement for the 2018 year with the Australian Securities and Investments Commission.		\$130.00
Preparation of Resolution of Directors with respect to the company accounts.		
Electronic Communications with the ASIC in relation to the Annual Company Statement.		
Provide copy of Annual Return for the company register, maintain and update company file where necessary.		
EFT 20/4	12018	
We thank you for your prompt payment	Subtotal:	\$130.00
we make you for your prompt payment	GST:	\$13.00
	Total (inc-GST):	\$143.00
	Balance Due:	\$143.00

How to pay



by credit card



Signature:

To pay via MasterCard or VISA.

Minimum payment \$10.00. Maximum payment \$10,000.

by (07) 3359 3311

Quote Ref: 00015685

by mail:

Complete the following details then detatch this section and mail it to PO Box 165, VIRGINIA QLD 4014

MasterCar	VIS			
Card Number:				
Name		Expiry		



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.



ov direct debit

Contact your financial institution or process a manual bank transfer to the following account;

Cleave Accounting Ptv Ltd

BSB: 484-799 A/C #: 203184838 Reference 00015685

Powered by



Our Reference #: 00015685 Amount I

Amount Due: \$143.00



CLEAVE ACCOUNTING PTY LTD

PO Box 165, VIRGINIA QLD 4014 (07) 3359 3311 admin@cleave.com.au

ABN: 83 144 616 339

TAX INVOICE

Active Shopfitters Pty Ltd No. 2 Superfund 19 Guy Street SHORNCLIFFE QLD 4017 Invoice #: 00015085

Date: 31/01/2018

Page: Page 1 of 1

Terms: Net 7 Days

Description		Total (ex-GST)
Professional Services Provided Including;		
Preparation of Financial Statements including Operating Statement, Statement of Financial Position and Members Information Statements for the year ended 30 June 2017		
Preparation and Lodgement of Self Managed Superannuation Fund Income Tax Return for the year ended 30 June 2017		\$2,300.00
Collate and Prepare SMSF documents and send to the SMSF Auditors to complete the for Audit for the year ended 30 June 2017		
Processing and Payment of SMSF Independent Audit report from the SMSF Auditors relating to the compliance requirements of the Superannuation Industry (Supervision) Act 1993		\$550.00
		9
EFT 24/4/2018		
We thank you for your prompt payment	Subtotal:	\$2,850.00
	GST:	\$285.00
	Total (inc-GST):	\$3,135.00
	Balance Due:	\$3,135.00

How to pay

VISA

by credit card



Signature:

To pay via MasterCard or VISA.

Minimum payment \$10.00. Maximum payment \$10,000.

by phone: (07) 3359 3311 Quote Ref: 00015085

by mail:

Complete the following details then detatch this section and mail it to PO Box 165, VIRGINIA QLD 4014

MasterCa	ırd 🗌	VISA	
Card Number:			_
Name:			Expiry



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: 00015085

Powered by



Our Reference #: 00015085 Amount Due: \$3,135.00





ASIC Australian Securities & Investments Commission

ABN 86 768 265 615

Inquiries

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

BPAY 2014/2018 RECIEPT Nº 5445975

PO BOX 165 VIRGINIA BC QLD 4014

ROBERT WASSON PTY LTD CLEAVE ACCOUNTING PTY LTD

INVOICE STATEMENT

Issue date 14 Apr 18

ROBERT WASSON PTY LTD

ACN 108 711 128

Account No. 22 108711128

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 14 Jun 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

ROBERT WASSON PTY LTD

ACN 108 711 128

Account No: 22 108711128



22 108711128

TOTAL DUE

\$48.00

Immediately

\$0.00

By 14 Jun 18

\$48.00

Payment options are listed on the back of this payment slip



Biller Code: 17301 Ref: 2291087111285

billpay



*814 129 0002291087111285 75