

A.C.N. 087 397 493
ATF The Taxaction Trust
A.B.N. 79 019 328 194
Suite 1A. 152 Balcatta Road
Balcatta WA 6021
Ph (08) 9240 2333
Fx (08) 9240 2134
E client@taxaction.com.au

Greg and Lois G & L Wilson Family Super Fund 4 Florian Place DUNCRAIG WA 6023 Tax Invoice 2022-000243

Ref: WILS0020 21 October, 2021

Description	Amount
Preparation of computerized double entry set of books for the year ended June 30th, 2020	
Preparation of financial reports for the year ended June 30th, 2020	
Preparation and lodgement of income tax returns for the year ended June 30th, 2020	
Preparation of Members accounts for the year ended June 30th, 2020	
General discussions and advice to date	9
General discussions and advice to date  Audit of SMSF by A.W. Boys	
2020 Actuary Certificate by ACT2	204420
	3,844.28
Discount	(707.92)
GST	313.64
Terms: Date Due: 4 November, 2021 Amount Due: \$	3,450.00

Please detach the portion below and forward with your payment

	· · · · · · · · · · · · · · · · · · ·
Remittance Advice  Direct Debit  BSB: 066168 Account No.: 10123200 Our Ref:: WILS0020	& L Wilson Family Super Fund Invoice: 2022-000243 Ref: WILS0020
Chaqua	21 October, 2021
Cheque Credit Card	Amount Due: \$ 3,450.00
Mastercard Visa	
Card Number	CSV
Cardholder Signature	Expiry Date

# Chris Hogan & Co. SUPERANNUATION LAWYERS

PRINCIPAL CHRIS HOGAN

PRACTICE MANAGER
SUE COWELL

**TAX INVOICE No: 26393** 

18 August 2021

The Trustee G & L Wilson Family Super Fund c/o Vantage Wealth Management GPO Box 2521 PERTH WA 6001

### SuperRules Update Service

Annual subscription to SuperRules update service 1 August 2021 to 1 August 2022. Directly debited on 2 August 2021





Biller Code: 798892 Ref: 071951

### Your rights in relation to legal costs

The following avenues are available to you if you are not happy with this bill —

- requesting an itemised bill
- discussing your concerns with us
- ·having our costs assessed
- applying to set aside our costs agreement.

### TERMS: 30 days please

For more information about your rights, please read the fact sheet titled Your right to challenge legal costs. You can ask us for a copy, or obtain it from the Legal Practice Board (or download it from the website of the Legal Practice Board or the Law Society of Western Australia).



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Greg and Lois	
Teanglow Pty Ltd	
4 Florian Place	
DUNCRAIG WA 6023	

Tax Invoice 2022-000173

Ref: WILS0021 6 September, 2021

Description			Amount
Attending to 2021 ASIC Con	npany Statement.		100.00 10.00
		D 69/2	
Terms: 14 days	Date Due: 20 September, 2021	Amount Due: \$	110.00

Please detach the portion below and forward with your payment

Direct Debit	Remittance Advice	
BSB: 066168		Teanglow Pty Ltd Invoice: 2022-000173
Account No.: 10123200		
Our Ref:: WILS0021		Ref: WILS0021
Cheque		6 September, 2021
		Amount Due: \$ 110.00
Credit Card		, ======
Mastercard	∐ Visa ∐	
Card Number		CSV
Cardholder	Signature	Expiry Date





### ASIC

Australian Securities & Investments Commission

ABN 86 768 265 615

Inquiries

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

TEANGLOW PTY LTD
TAXACTION & ACCOUNTING SERVICES PTY LTD
SE 1A L 1
152 BALCATTA RD
BALCATTA WA 6021

INVOICE STATEMENT

Issue date 29 Aug 21
TEANGLOW PTY LTD

ACN 614 497 871

Account No. 22 614497871

## 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

# Please pay

Immediately	\$0.00
By 29 Oct 21	\$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

**TEANGLOW PTY LTD** 

ACN 614 497 871

Account No: 22 614497871



22 614497871

**TOTAL DUE** 

\$56.00

Immediately

\$0.00

By 29 Oct 21

\$56.00

Payment options are listed on the back of this payment slip



Biller Code: 17301 Ref: 2296144978717

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\*814 129 0002296144978717 61

# **Transaction details:**

page 2 of 2

	Transactions for this period	ASIC reference	\$ Amount
2021-08-29	Annual Review - Special Purpose Pty Co	3X7953116480P A	\$56.00
	Outstanding transactions		
2021-08-29	Annual Review - Special Purpose Pty Co	3X7953116480P A	\$56.00

PAYMENT OPTIONS



Billpay Code: 8929 Ref: 2296 1449 7871 761

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

Call 13 18 16 to pay by Mastercard or Visa

Go to postbillpay.com.au to pay by Mastercard or Visa

Mail this payment slip and cheque (do not staple) to ASIC, Locked Bag 5000, Gippsland Mail Centre VIC 3841



Biller Code: 17301 Ref: 2296144978717

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