

TaxAction

& Accounting Services P/L

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

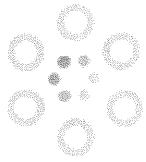
Tax Invoice
 2022-000243
 Ref: WILS0020
 21 October, 2021

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	
Audit of SMSF by A.W. Boys	
2020 Actuary Certificate by ACT2	
	3,844.28
Discount	(707.92)
GST	313.64
Terms:	Date Due: 4 November, 2021
	Amount Due: \$ 3,450.00

PAID
 25/10/21

Please detach the portion below and forward with your payment

Remittance Advice	
Direct Debit BSB:066168 Account No.: 10123200 Our Ref.: WILS0020	G & L Wilson Family Super Fund Invoice: 2022-000243 Ref: WILS0020 21 October, 2021
Cheque	Amount Due: \$ 3,450.00
Credit Card	
<input type="checkbox"/> Mastercard <input type="checkbox"/> Visa	
Card Number	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Cardholder	Signature Expiry Date



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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 Company Statement.	100.00
<i>GST</i>	10.00
PAID 6/9/21	
Terms: 14 days	Date Due: 20 September, 2021
Amount Due: \$	110.00

Please detach the portion below and forward with your payment

Remittance Advice	
Direct Debit BSB: 066168 Account No.: 10123200 Our Ref.: WILS0021	Teanglow Pty Ltd Invoice: 2022-000173 Ref: WILS0021 6 September, 2021
Cheque	Amount Due: \$ 110.00
Credit Card	
Mastercard <input type="checkbox"/> Visa <input type="checkbox"/>	
Card Number <input type="text"/>	CSV <input type="text"/>
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 BALCATT A RD
BALCATT A 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.

PAID 6/9/21



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



Bill Code: 17301
Ref: 2296144978717



*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

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: 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