

WOODGATE & ASSOCIATES

Liability limited by a scheme approved under Professional Standards Legislation.

ACCOUNTANTS & TAX AGENTS

ABN 75 437 997 580

NORTHSIDE

Suite 1, Level 1
468 Kingsford Smith Drive
Hamilton QLD 4007
(Entry and parking via Allen St, off Racecourse Rd)

POSTAL ADDRESS

PO Box 456, Hamilton Central QLD 4007

PHONE NUMBERS

Telephone No. (07) 3216 3900

SOUTHSIDE

PO Box 1064
Carindale QLD 4152

EMAIL

admin@twbs.com.au

NEW WEBSITE

twbs.com.au

The Trustee of Sheldon Family Super Fund
PO Box 170
Grange QLD 4051

23 August 2022
Invoice No: 34812
Client Code: SHELSF

TAX INVOICE

• Preparation of Rollover Notification Form.	\$2,450.00	
• Preparation of "Notice of Intent" to claim package for Sheldon Sherman.		
• Preparation of 2021 Financial Statements.		
• Preparation and lodgment of 2021 Income Tax Return.		
• Maintenance of fund register.		
• Formalise update to Investment Strategy and Review Minute.		
• Provision of information required by external auditor.		
• General advice and services to date.		
• Outlays in relation to the 2021 audit of the fund.	\$ 300.00	330
	\$2,750.00	2695
	GST 275.00	
TOTAL AMOUNT DUE	\$3,025.00	✓

PAYMENT TERMS STRICTLY 7 DAYS

Remittance Advice - Please return with your payment

Account Ref: SHELSF
Tax Invoice No: 34812

Amount Due: \$3,025.00
Amount Paid: \$ _____

Our payment options are: Cash/Cheque/Money Order/Direct Deposit/Credit Card

Account Name Woodgate & Associates
BSB 084 123
Account Number 590 406 229

Credit Card (please circle) MasterCard/Visa Number: _____ / _____ / _____ / _____ EXP: _____ / _____

Cardholder Name: _____ Cardholder Sign: _____

★Please ensure you include your name and invoice number on all direct debits★

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The Trustee of Sheldon Family Super Fund
PO Box 170
Grange QLD 4051

20 February 2023
Invoice No: 35625
Client Code: SHELSF

TAX INVOICE

Company secretarial fees and acting as registered office for Sheldon Family Super Fund Pty Ltd for the 12 months preceding the review date.

	\$ 180.00
GST	18.00
TOTAL AMOUNT DUE	<u>\$ 198.00 ✓</u>

PAYMENT TERMS STRICTLY 7 DAYS

Remittance Advice - Please return with your payment

Account Ref: SHELSF

Amount Due: \$ 198.00

Tax Invoice No: 35625

Amount Paid: \$ _____

Our payment options are: Cash/Cheque/Direct Deposit/Credit Card

****Credit card payment fee of 1% of total amount due applies (GST inclusive)****

Account Name Woodgate & Associates
BSB 084 123
Account Number 590 406 229

Credit Card (please circle) MasterCard/Visa _____ / _____ / _____ / _____ EXP _____ / _____

Cardholder Name: _____ Cardholder Signature: _____

★Please ensure you include your name and invoice number on all direct debits★

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The Trustee of Sheldon Family Super Fund
PO Box 170
Grange QLD 4051

06 April 2023
Invoice No: 35794
Client Code: SHELSF

TAX INVOICE

• Preparation of 2022 "Notice of Intent" to claim package for Sheldon Sherman.	\$1,550.00	
• Preparation of 2022 Financial Statements.		
• Preparation and lodgment of 2022 Income Tax Return.		
• Maintenance of fund register.		
• Formalisation of update to Investment Strategy.		
• Provision of information required by external auditor.		
• General advice and services to date.		
• Outlays in relation to the 2022 audit of the fund.	\$ 300.00	330
	\$1,850.00	1705
	GST 185.00	
TOTAL AMOUNT DUE	\$2,035.00	✓

PAYMENT TERMS STRICTLY 7 DAYS

Remittance Advice - Please return with your payment

Account Ref: SHELSF

Tax Invoice No: 35794

Amount Due: \$2,035.00

Amount Paid: \$ _____

Our payment options are: Cash/Cheque/Direct Deposit/Credit Card

****Credit card payment fee of 1% of total amount due applies (GST inclusive)****

Account Name Woodgate & Associates
BSB 084 123
Account Number 590 406 229

Credit Card (please circle) MasterCard/Visa Number: _____ / _____ / _____ / _____ EXP: _____ / _____

Cardholder Name: _____ Cardholder Sign: _____

★Please ensure you include your name and invoice number on all direct debits★

**ASIC**

Australian Securities & Investments Commission

ABN 86 768 265 615

SHELDON FAMILY SUPER FUND PTY LTD
WOODGATE BUSINESS SERVICES PTY LTD
PO BOX 456 HAMILTON CENTRAL QLD 4007**INVOICE STATEMENT**

Issue date 17 Feb 23

SHELDON FAMILY SUPER FUND PTY LTD

ACN 604 273 985

Account No. 22 604273985

Summary

Opening Balance	\$0.00
New items	\$59.00
Payments & credits	\$0.00
TOTAL DUE	\$59.00

- 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

Please pay

Immediately	\$0.00
By 17 Apr 23	\$59.00

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**SHELDON FAMILY SUPER FUND PTY LTD**

ACN 604 273 985

Account No: 22 604273985

**22 604273985**

TOTAL DUE	\$59.00
Immediately	\$0.00
By 17 Apr 23	\$59.00

Payment options are listed on the back of this payment slip

Billers Code: 17301
Ref: 2296042739856



*814 129 0002296042739856 76

Transaction details:

page 2 of 2

	Transactions for this period	ASIC reference	\$ Amount
2023-02-17	Annual Review - Special Purpose Pty Co	4X2276106480P A	\$59.00
	Outstanding transactions		
2023-02-17	Annual Review - Special Purpose Pty Co	4X2276106480P A	\$59.00

PAYMENT OPTIONS



Billpay Code: 8929
Ref: 2296 0427 3985 676

Australia Post

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

Phone

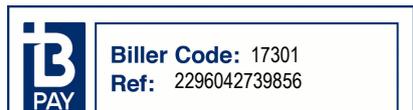
Call 13 18 16 to pay by Mastercard or Visa

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



Bill Code: 17301
Ref: 2296042739856

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