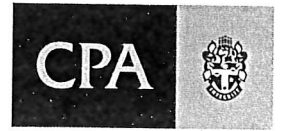


Shane Elliott

Certified Practising Accountant

ABN: 17 534 664 183

1510



Shane Elliott is a CPA Practice

2/12/21
CDIA
6155.00
N320212734192

Mr S Lines
Fleay Lines Superannuation Fund
125 Ayres Road
HEALESVILLE VIC 3777

Tax Invoice

015210

Ref: FLESF01
29 November, 2021

Description	Amount
Fee for the preparation and lodgement of your income tax return for the year ended 30th June 2021.	
Fee for the preparation of your financial statements for the year ended 30th June 2021, for: Fleay Lines Superannuation Fund	
Fee for the preparation and notification of Superannuation Contribution Information to the Australian Taxation Office for the year ended 30th June 2021.	
Fee for the preparation and cost to obtain an actuarial certificate for your superannuation fund.	
<i>GST</i>	1,050.00 105.00
Terms: Fourteen Days	Amount Due: \$ 1,155.00

Please detach the portion below and forward with your payment

Remittance Advice

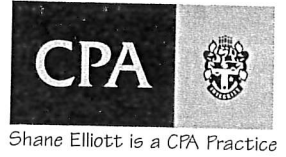
Fleay Lines Superannuation Fund			Invoice: 015210
Cash	Dir Debit	BSB: 083 125	Ref: FLESF01
<input type="checkbox"/>	<input type="checkbox"/>	Account: 54619 9306	29 November, 2021
Cheque	Visa	Name: SA Elliott	Amount Due: \$ 1,155.00
<input type="checkbox"/>	<input type="checkbox"/>	NO OSKO / FAST PAYMENTS	
Card Number	Mastercard		
	<input type="checkbox"/>		
Security code (CCV)	<input type="text"/>	Expiry Date	Signature

Shane Elliott

Certified Practising Accountant

ABN: 17 534 664 183

1510



23/6/22
 \$154.00
 N 262322863588

Mr S Lines
 Fleay Lines Superannuation Fund
 125 Ayres Road
 HEALESVILLE VIC 3777

Tax Invoice

015703

Ref: FLESF01
 8 June, 2022

Description	Amount
Fee for the preparation of the Company Statement for the year ended 3rd June 2022 for the following: 114 Alexandra Pty Ltd including necessary minutes and resolution for the year.	
<i>GST</i>	140.00 14.00
Terms: Fourteen Days	Amount Due: \$ 154.00

Please detach the portion below and forward with your payment

Remittance Advice			
Fleay Lines Superannuation Fund		BSB: 083 125	Invoice: 015703
Cash <input type="checkbox"/>	Dir Debit <input type="checkbox"/>	Account: 54619 9306	Ref: FLESF01
Cheque <input type="checkbox"/>	Visa <input type="checkbox"/>	Name: SA Elliott	8 June, 2022
<input type="checkbox"/>	Mastercard <input type="checkbox"/>	NO OSKO / FAST PAYMENTS	Amount Due: \$ 154.00
Card Number	<input type="text"/>	<input type="text"/>	<input type="text"/>
Security code (CCV)	<input type="text"/>	Expiry Date	Signature

TAX INVOICE

Supplier: Super Audits

Auditor: A.W. Boys
SMSF Auditor Number (SAN) 100014140
Registered Company Auditor (67793)

Address: Box 3376
Rundle Mall 5000

ABN: 20 461 503 652

Services: Auditing

Date: 20 November 2021

Recipient: Fleay Lines Super Fund

Address: C/- PO Box 211 LILYDALE VIC 3140

Description of Services

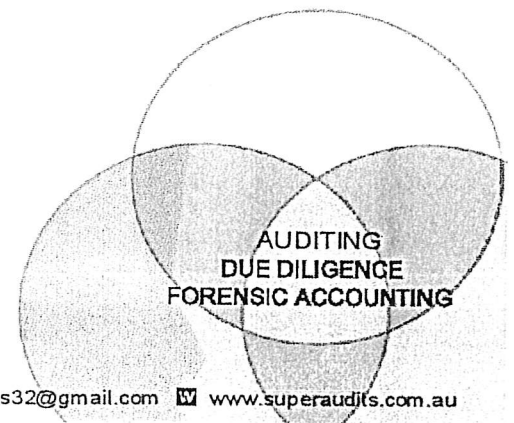
Statutory audit of the Fleay Lines Super Fund for the financial year ending 30 June 2021.

Fee: \$350.00

GST: \$35.00

Total: \$385.00

Payment can be made with a cheque payable to Super Audits postal address being Box 3376 Rundle Mall 5000 or alternatively an EFT can be made BSB 015-056 Account No. 387392386.



22/6/22 \$56 ~~1111~~ TO M'CAH 1685
N262322862825
22/6/22 M'CAH \$56.00
ID 50052647917 page 1 of 2



ASIC
Australian Securities & Investments Commission

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

ABN 86 768 265 615

114 ALEXANDRA PTY LTD
ELLIOTT SHANE ASHLEY
PO BOX 211
LILYDALE VIC 3140

INVOICE STATEMENT

Issue date 03 Jun 22

114 ALEXANDRA PTY LTD

ACN 606 209 063

Account No. 22 606209063

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 03 Aug 22	\$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
114 ALEXANDRA PTY LTD

TOTAL DUE	\$56.00
Immediately	\$0.00
By 03 Aug 22	\$56.00

Payment options are listed on the back of this payment slip



Biller Code: 17301
Ref: 2296062090636

ACN 606 209 063 Account No: 22 606209063

