

JONE

change to 17301
as per Michelle's
instructor 917



ASIC
Australian Securities & Investments Commission

ABN 86 768 265 615

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

BERGAMOTH PTY LTD
CLEAVE ACCOUNTING PTY LTD
PO BOX 165 VIRGINIA BC QLD 4014

INVOICE STATEMENT
Issue date 08 Jul 19
BERGAMOTH PTY LTD

ACN 606 948 163
Account No. 22 606948163

Summary

| | |
|--------------------|----------------|
| Opening Balance | \$0.00 |
| New items | \$54.00 |
| Payments & credits | \$0.00 |
| TOTAL DUE | \$54.00 |

PAID

Please pay

| | |
|--------------|---------|
| Immediately | \$0.00 |
| By 08 Sep 19 | \$54.00 |

- 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

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
BERGAMOTH PTY LTD

ACN 606 948 163 Account No: 22 606948163



22 606948163

| | |
|------------------|----------------|
| TOTAL DUE | \$54.00 |
| Immediately | \$0.00 |
| By 08 Sep 19 | \$54.00 |

Payment options are listed on the back of this payment slip

| | |
|-----------------|---|
| B PAY | Billers Code: 17301 Ref: 2296069481630 |
|-----------------|---|



*814 129 0002296069481630 44

TAX INVOICE

Figment Super Fund
PO Box 683
COOLANGATTA QLD 4225

Invoice #: 00023107
Date: 31/03/2020
Page: Page 1 of 1
Terms: Net 21

| Description | Total (ex-GST) |
|--|----------------|
| <i>Professional Services Provided Including;</i> | |
| Preparation of Financial Statements including Operating Statement, Statement of Financial Position and Members Information Statements for the year ended 30 June 2019 | |
| Preparation and Lodgement of Self Managed Superannuation Fund Income Tax Return for the year ended 30 June 2019 | \$1,700.00 |
| Collate and Prepare SMSF documents and send to the SMSF Auditors to complete the for Audit for the year ended 30 June 2019 | |
| 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 |
| <i>Paid 19/6/20</i> | |
| We thank you for your prompt payment | |
| Subtotal: | \$2,250.00 |
| GST: | \$225.00 |
| Total (inc-GST): | \$2,475.00 |
| Balance Due: | \$0.00 |

How to pay

VISA by credit card



To pay via MasterCard or VISA.
Minimum payment \$10.00. Maximum payment \$10,000.

by phone: (07) 3359 3311

Quote Ref: 00023107

by mail:

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

MasterCard VISA

Card Number:

Name:

Expiry

Signature:



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 #: 203134838

Reference: 00023107

Powered by



Our Reference #: 00023107

Amount Due: \$0.00

