



ASIC

Australian Securities & Investments Commission

ABN 86 768 265 615

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
<b>TOTAL DUE</b>	<b>\$54.00</b>

- 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

PAID

Please pay

Immediately	\$0.00
By 08 Sep 19	\$54.00

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.



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PAYMENT SLIP

BERGAMOTH PTY LTD

ACN 606 948 163

Account No: 22 606948163



22 606948163

<b>TOTAL DUE</b>	<b>\$54.00</b>
<b>Immediately</b>	<b>\$0.00</b>
<b>By 08 Sep 19</b>	<b>\$54.00</b>

Payment options are listed on the back of this payment slip



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)
<p><i>Professional Services Provided Including;</i></p> <p>Preparation of Financial Statements including Operating Statement, Statement of Financial Position and Members Information Statements for the year ended 30 June 2019</p> <p>Preparation and Lodgement of Self Managed Superannuation Fund Income Tax Return for the year ended 30 June 2019</p> <p>Collate and Prepare SMSF documents and send to the SMSF Auditors to complete the for Audit for the year ended 30 June 2019</p> <p>Processing and Payment of SMSF Independent Audit report from the SMSF Auditors relating to the compliance requirements of the Superannuation Industry (Supervision) Act 1993</p> <p><i>Paid 19/6/20</i></p>	<p>\$1,700.00</p> <p>\$550.00</p>
<p>We thank you for your prompt payment</p>	
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:

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Name:

Expiry

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Signature:

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#### 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 #: 203194838

Reference: 00023107

Powered by



Our Reference #: 00023107

Amount Due: \$0.00



## TAX INVOICE

Bergamoth Pty Ltd  
3/37 Coolongatta Road  
COOLANGATTA QLD 4225

Invoice #: 00020206  
Date: 9/07/2019  
Page: Page 1 of 1  
Terms: Net 7

Description	Total (ex-GST)
<p><i>Professional Services Provided Including;</i></p> <p>Preparation of Annual Company Statement for the 2019 year with the Australian Securities and Investments Commission.</p> <p>Preparation of Resolution of Directors with respect to the company accounts.</p> <p>Electronic Communications with the ASIC in relation to the Annual Company Statement.</p> <p>Provide copy of Annual Return for the company register, maintain and update company file where necessary.</p>	\$130.00
We thank you for your prompt payment	
Subtotal:	\$130.00
GST:	\$13.00
Total (inc-GST):	\$143.00
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: 00020206

by mail:

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

MasterCard ☐ VISA ☐

Card Number:

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Name: \_\_\_\_\_ Expiry: 

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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 #: 203184838

Reference: 00020206

Powered by

**MYOB**

Our Reference #: 00020206

Amount Due: \$0.00