



**AJAKA & CO.**  
CERTIFIED PRACTISING ACCOUNTANTS  
AND BUSINESS ADVISORS

A.B.N. 79 013 807 515  
PO Box 173, Maroubra NSW 2035  
Phone (02) 8347 2239 Fax (02) 8347 2259

SOMMERICH SUPERFUND  
PO Box 6018  
PYMBLE NSW 2073

**Tax Invoice**  
**2019-002050**

Ref: SOMM1001  
22 January, 2019

Description	Amount
Preparation and lodgement of 2018 Self Managed Superannuation Fund Return Including: Detailed Statement of Financial Position, Operating Statement, Statement of Cash Flows, Auditor Report, Members Information Statement, Minutes*	1,650.00
Auditor Fee*	660.00
<b>Terms: 7 Days</b>	<b>Amount Due: \$ 2,310.00</b>
The Amount Due Includes GST of \$210.00 * indicates taxable supply	

*Please detach the portion below and forward with your payment*

**Remittance Advice**

SOMMERICH SUPERFUND

Invoice: 2019-002050

Ref: SOMM1001

22 January, 2019

Cheque

☐

Mastercard

☐

Visa

☐

EFT

Ajaka and Co

Bsb: 062198 Acc: 1042 7037

Amount Due: \$ 2,310.00

Card Number

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Cardholder .....

Signature .....

Expiry Date .....



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SOMMERICH HOLDINGS PTY LTD  
TRUSTEE FOR BARE TRUST

**Tax Invoice**  
**2019-003142**

Ref: SOMM1004  
18 June, 2019

Description	Amount
Preparation and Lodgement of Company Annual Return with ASIC*	428.00
<b>Terms: 7 Days</b> The Amount Due Includes GST of \$15.00 * indicates taxable supply	
<b>Amount Due: \$ 428.00</b>	

*Please detach the portion below and forward with your payment*

**Remittance Advice**

SOMMERICH HOLDINGS PTY LTD

Invoice: 2019-003142  
Ref: SOMM1004  
18 June, 2019

Cheque

☐

Mastercard

☐

Visa

☐

EFT

Ajaka and Co

Bsb: 062198 Acc: 1042 7037

Amount Due: \$ 428.00

Card Number

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Cardholder .....

Signature .....

Expiry Date .....



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AND BUSINESS ADVISORS

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SOMMERICH INVESTMENTS PTY LTD  
PO Box 6018  
PYMBLE NSW 2073

**Tax Invoice**  
**2019-002898**

Ref: SOMM1002  
13 May, 2019

Description	Amount
Preparation and Lodgement of Company Annual Return with ASIC*	218.00
<b>Terms: 7 Days</b> The Amount Due Includes GST of \$15.00 * indicates taxable supply	
<b>Amount Due: \$ 218.00</b>	

*Please detach the portion below and forward with your payment*

**Remittance Advice**

SOMMERICH INVESTMENTS PTY LTD

Invoice: 2019-002898

Ref: SOMM1002

13 May, 2019

Cheque

☐

Mastercard

☐

Visa

☐

EFT

Ajaka and Co

Bsb: 062198 Acc: 1042 7037

Amount Due: \$ 218.00

Card Number

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Cardholder .....

Signature .....

Expiry Date .....