



Clarke McEwan

ACCOUNTANTS & BUSINESS ADVISORS

R1

Grayhawk Super Fund Pty Ltd
15a Kensington Drive
COOROY QLD 4563

Tax Invoice 2022-001230

Ref: HAWKSC02
15 October, 2021

Description	Amount
To our professional services and to all costs incidental to work performed on behalf of the company to date as follows:	
Electronic download of the Company's 2021 Company Statement and Invoice for Grayhawk Super Fund Pty Ltd from the Australian Securities & Investments Commission.	
Review of all company, director, and shareholder information and forwarding to you for director's confirmation of same.	
Preparation of a Solvency Resolution.	
Safe custody storage and keeping of company records and updating of records relative to changes in Corporations Law.	
	250.00
GST	25.00
Terms: Fourteen Days	Date Due: 29 October, 2021
Amount Due: \$	275.00

Please detach the portion below and forward with your payment. We reserve the right at credit card interest rates and handling fees on all overdue accounts. Any unbilled costs to date or additional costs and outlays incurred after the issuing of this account will be submitted on a further account.

	Remittance Advice	Grayhawk Super Fund Pty Ltd
	Biller Code: 355123 Ref: 1241470	Ref: HAWKSC02 Invoice: 2022-001230
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 * Registered to BPAY Pty Ltd ABN 69 079 137 518	<input type="checkbox"/> EFT	<input type="checkbox"/> Cheque
Account Name: Clarke McEwan Bank: National Australia Bank Branch: Maroochydore BSB Number: 084-801 Account Number: 53-979-3657	Amount Due: \$ 275.00 Date Due: 29 October, 2021	

Sunshine Coast Office: Level 1, 63 The Esplanade, Maroochydore Q 4558 | PO Box 491, Cotton Tree Q 4558 | Tel: (07) 5475 4300

Brisbane Office: Level 3, 349 Coronation Drive, Milton Q 4064 | PO Box 1843, Milton Q 4064 | Tel: (07) 3505 0703

Email: info@clarkemcewan.com.au | Web: www.clarkemcewan.com.au



ASIC
Australian Securities & Investments Commission

ABN 86 768 265 615

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

GRAYHAWK SUPER FUND PTY LTD
CLARKE JOHN
PO BOX 491
COTTON TREE QLD 4558

INVOICE STATEMENT

Issue date 11 Oct 21

GRAYHAWK SUPER FUND PTY LTD

ACN 622 186 261

Account No. 22 622186261

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 11 Dec 21	\$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

GRAYHAWK SUPER FUND PTY LTD

ACN 622 186 261

Account No: 22 622186261



22 622186261

TOTAL DUE	\$56.00
Immediately	\$0.00
By 11 Dec 21	\$56.00

Payment options are listed on the back of this payment slip



Bill Code: 17301
Ref: 2296221862610



*814 129 0002296221862610 83