



005434



THE TRUSTEE FOR BRAYJYRE FAMILY SUPER FUND
236 GREAT WESTERN HWY
WARRIMOO NSW 2774

Handwritten: Paid

Our reference: 5740807992726
Phone: 13 11 42
Client ID: 37 324 585 966
29 March 2023

You have an overdue tax debt

Total overdue
\$518.00

- > Have you missed a tax bill?
- > There are different ways you can pay your debt

To whom it may concern,

We haven't received payment for your Income Tax account. We can see you usually pay and lodge on time. Here are the details so you can pay now.

What you need to do

You need to pay \$518.00 by **12 April 2023** using one of the payment methods listed.

Total to pay on your Income Tax / 2	\$518.00
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If you have paid in full or entered into a payment plan in the last seven days, you don't need to do anything else.

You still need to lodge on time, even if you can't pay in full by the due date. This will give you certainty of your tax and super position, and shows us you're aware of your obligations and doing your best to meet them.

To find out more about how to lodge, visit ato.gov.au/howtolodge

If you're unable to pay in full by **12 April 2023**, you may be able to set up a payment plan using our online services, which are available 24 hours a day.

To find out more about payment plans, visit ato.gov.au/helpwithpaying

Each day your debt isn't paid it may increase. This is because general interest charge (GIC) may apply on any overdue balance until the whole amount is paid.

To find out more about GIC, including the current rate, visit ato.gov.au/gic

PAY NOW

Your payment reference number (PRN) is:
002004650763528021

BPAY®



Biller code: 75556
Ref: 002004650763528021

Telephone & Internet Banking - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit or credit card account. More info: www.bpay.com.au

CREDIT OR DEBIT CARD

Pay online with your credit or debit card at www.governmenteasypay.gov.au/PayATO or phone 1300 898 089. A card payment fee applies.

OTHER PAYMENT OPTIONS

For other payment options, visit ato.gov.au/paymentoptions





ASIC
Australian Securities & Investments Commission

ABN 86 768 265 615

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

Paid

BRAYJYRE SUPER INVESTMENTS PTY LTD
CORPORATION ONE PTY LIMITED
PO BOX 3172 BLAXLAND EAST NSW 2774

INVOICE STATEMENT

Issue date 12 Nov 22

BRAYJYRE SUPER INVESTMENTS PTY LTD

ACN 655 277 991

Account No. 22 655277991

Summary

Opening Balance	\$0.00
New items	\$59.00
Payments & credits	\$0.00
TOTAL DUE	\$59.00

- 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 12 Jan 23	\$59.00

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

BRAYJYRE SUPER INVESTMENTS PTY LTD

ACN 655 277 991

Account No: 22 655277991



22 655277991

TOTAL DUE	\$59.00
Immediately	\$0.00
By 12 Jan 23	\$59.00

Payment options are listed on the back of this payment slip



Biller Code: 17301
Ref: 2296552779912



*814 129 0002296552779912 32

Transaction details:

page 2 of 2

	Transactions for this period	ASIC reference	\$ Amount
2022-11-12	Annual Review - Special Purpose Pty Co	4X1578269480P A	\$59.00
	Outstanding transactions		
2022-11-12	Annual Review - Special Purpose Pty Co	4X1578269480P A	\$59.00

PAYMENT OPTIONS



Billpay Code: 8929
Ref: 2296 5527 7991 232

Australia Post

Present this payment slip. Pay by cash, cheque or EFTPOS

Phone

Call 13 18 16 to pay by Mastercard or Visa

On-line

Go to postbillpay.com.au to pay by Mastercard or Visa

Mail

Mail this payment slip and cheque (do not staple) to ASIC,
Locked Bag 5000, Gippsland Mail Centre VIC 3841

	Bill Code: 17301 Ref: 2296552779912
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	

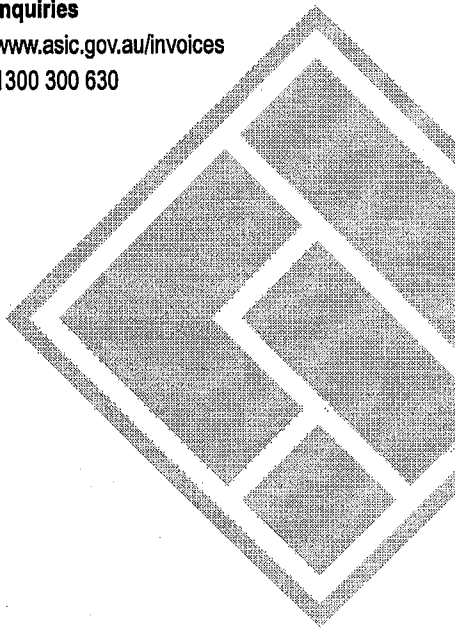
Paid 12/12/22



ASIC
Australian Securities & Investments Commission

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



BRAYJYRE CUSTODIAN PTY LTD
CORPORATION ONE PTY LIMITED
PO BOX 3172 BLAXLAND EAST NSW 2774

INVOICE STATEMENT
Issue date 12 Nov 22
BRAYJYRE CUSTODIAN PTY LTD

ACN 655 280 774
Account No. 22 655280774

Summary

Opening Balance	\$0.00
New items	\$290.00
Payments & credits	\$0.00
TOTAL DUE	\$290.00

- 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 12 Jan 23	\$290.00

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
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ASIC
Australian Securities & Investments Commission

PAYMENT SLIP
BRAYJYRE CUSTODIAN PTY LTD

ACN 655 280 774 Account No: 22 655280774



22 655280774

TOTAL DUE	\$290.00
Immediately	\$0.00
By 12 Jan 23	\$290.00

Payment options are listed on the back of this payment slip



Bill Code: 17301
Ref: 2296552807747



*814 129 0002296552807747 40

Transaction details:

page 2 of 2

	Transactions for this period	ASIC reference	\$ Amount
2022-11-12	Annual Review - Pty Co	4X1578369480B A	\$290.00
	Outstanding transactions		
2022-11-12	Annual Review - Pty Co	4X1578369480B A	\$290.00

PAYMENT OPTIONS



Billpay Code: 8929
Ref: 2296 5528 0774 740

Australia Post

Present this payment slip. Pay by cash, cheque or EFTPOS

Phone

Call 13 18 16 to pay by Mastercard or Visa

On-line

Go to postbillpay.com.au to pay by Mastercard or Visa

Mail

Mail this payment slip and cheque (do not staple) to ASIC,
Locked Bag 5000, Gippsland Mail Centre VIC 3841

	Biller Code: 17301 Ref: 2296552807747
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	

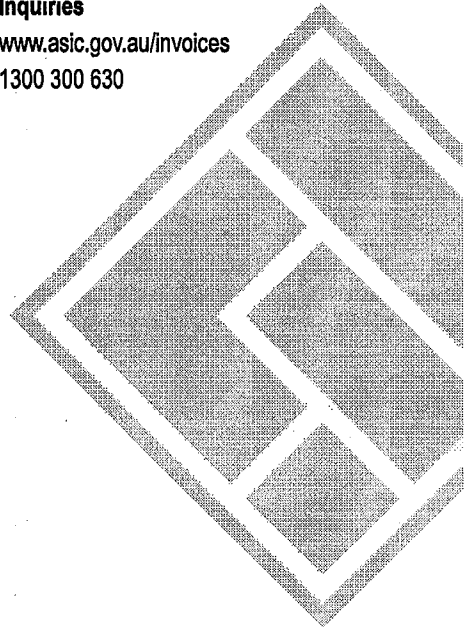
paid 12/12/22.



ASIC
Australian Securities & Investments Commission

ABN 86 768 265 615

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



BRAYJYRE SUPER INVESTMENTS PTY LTD
CORPORATION ONE PTY LIMITED
PO BOX 3172 BLAXLAND EAST NSW 2774

INVOICE STATEMENT

Issue date 12 Nov 22

BRAYJYRE SUPER INVESTMENTS PTY LTD

ACN 655 277 991

Account No. 22 655277991

Summary

Opening Balance	\$0.00
New items	\$59.00
Payments & credits	\$0.00
TOTAL DUE	\$59.00

- Amounts are not subject to GST. (Treasurer's determination - exempt taxes, fees and charges).
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Transaction details are listed on the back of this page

Please pay

Immediately	\$0.00
By 12 Jan 23	\$59.00

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PAYMENT SLIP

BRAYJYRE SUPER INVESTMENTS PTY LTD

ACN 655 277 991

Account No: 22 655277991



22 655277991

TOTAL DUE	\$59.00
Immediately	\$0.00
By 12 Jan 23	\$59.00

Payment options are listed on the back of this payment slip



Biller Code: 17301
Ref: 2296552779912



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	Outstanding transactions		
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PAYMENT OPTIONS



Billpay Code: 8929
Ref: 2296 5527 7991 232

Australia Post

Present this payment slip. Pay by cash, cheque or EFTPOS

Phone

Call 13 18 16 to pay by Mastercard or Visa

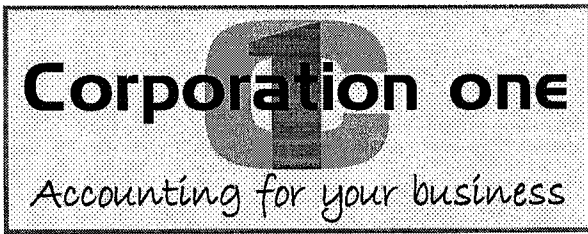
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	Ref: 2296552779912
Telephone & Internet Banking – BPAY® Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au	



Shop 14 458-470 High Street
Penrith NSW 2750
PO Box 3172
Blaxland East NSW 2774
P: 02 4731 6694
e: admin@corporationone.com.au

*Paid
13/10/22*

A.B.N 86 124 361 039
A.C.N 124 361 039

Tax Invoice

Bill To:

Brayjyre Family Super Fund
236 Great Western Hwy
Warrimoo NSW 2774

Invoice #: 00011416
Date: 06/10/2022

DESCRIPTION	AMOUNT	CODE
Fees in relation the preparation and lodgment of the 2022 financial accounts and tax return for the Super fund for the 2022 year	\$1,500.00	GST
Audit fees	\$400.00	GST

Direct Debit Details
Bank: St George Bank
BSB - 112 879
ACC - 410 608 596
Name - Corporation One Pty Limited

Terms: payable in 7 days

GST:	\$190.00
Total Inc GST:	\$2,090.00
Amount Applied:	\$0.00
Balance Due:	\$2,090.00

Please make cheques payable to Corporation One Pty Limited
Credit Card payments are accepted please call for details

Corporation one



Accounting for your business

Shop 14 458-470 High Street
Penrith NSW 2750
PO Box 3172
Blaxland East NSW 2774
P: 02 4731 6694
e: admin@corporationone.com.au

A.B.N 86 124 361 039
A.C.N 124 361 039

Tax Invoice

PAID

Bill To:

Brayjyre Family Super Fund
236 Great Western Hwy
Warrimoo NSW 2774

Invoice #: 00011604
Date: 16/11/2022

DESCRIPTION

AMOUNT CODE

ASIC Annual Review F 2022 - BRAYJYRE SUPER INVESTMENTS PTY LTD
ACN 652 217 991

\$0.00 GST

Direct Debit Details
Bank: Commonwealth Bank
BSB - 06 2589
ACC - 1103 4525
Name - Corporation One Pty Limited

Terms: payable in 7 days

GST: \$10.00
Total Inc GST: \$110.00
Amount Applied: \$0.00
Balance Due: \$110.00

Please make cheques payable to Corporation One Pty Limited
Credit Card payments are accepted please call for details

Paid 12/12/22



Shop 14 458-470 High Street
 Penrith NSW 2750
 PO Box 3172
 Blaxland East NSW 2774
 P: 02 4731 6694
 e: admin@corporationone.com.au

A.B.N 86 124 361 039

A.C.N 124 361 039

Tax Invoice

Bill To:

Brayjyre Family Super Fund
 236 Great Western Hwy
 Warrimoo NSW 2774

Invoice #: 00011607
 Date: 16/11/2022

DESCRIPTION	AMOUNT	CODE
ASIC Annual Review Fee 2022 - BRAYJYRE CUSTODIAN PTY LTD ACN: 855 280 774	\$100.00	GST

Direct Debit Details
 Bank: Commonwealth Bank
 BSB - 06 2589
 ACC - 1103 4525
 Name - Corporation One Pty Limited

Terms: payable in 7 days

GST: \$10.00
 Total Inc GST: \$110.00
 Amount Applied: \$0.00
 Balance Due: \$110.00

Please make cheques payable to Corporation One Pty Limited
 Credit Card payments are accepted please call for details

Corporation one

Accounting for your business

Shop 14 458-470 High Street
Penrith NSW 2750
PO Box 3172
Blaxland East NSW 2774
P: 02 4731 6694
e: admin@corporationone.com.au

Paid 12/12/22

A.B.N 86 124 361 039
A.C.N 124 361 039

Tax Invoice

Bill To:

Brayjyre Family Super Fund
236 Great Western Hwy
Warrimoo NSW 2774

Invoice #: 00011604
Date: 16/11/2022

DESCRIPTION	AMOUNT	CODE
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ASIC Annual Review Fee 2022 - BRAYJYRE SUPER INVESTMENTS RTY LTD ACN: 655 277 991	\$100.00	GST
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Direct Debit Details

Terms: payable in 7 days

Bank: Commonwealth Bank

BSB - 06 2589

ACC - 1103 4525

Name - Corporation One Pty Limited

GST: \$10.00

Total Inc GST: \$110.00

Amount Applied: \$0.00

Balance Due: \$110.00

Please make cheques payable to Corporation One Pty Limited.
Credit Card payments are accepted please call for details