

Nu-Start Superannuation Fund
8 Marnie Road
DARLINGTON WA 6070

1st June 2021

Preparation of 2020 Superannuation Fund financial statements and tax return.
Audit of the same.

Annual Fee (Not inc GST):	\$2,500.00
Actuarial Certificate:	\$160.00
Bank Audit Certificate (ANZ)	\$29.95
Add GST:	<u>\$ 269.00</u>
TOTAL AMOUNT DUE:	<u>\$2,958.95</u>

NU-Start Superannuation Fund

\$2,958.95



BILLER CODE:59972
CLIENT NO. 245555



Bpay Investigations
Level 5/75 Dorcas street, South Melbourne, VIC 3205

Phone: 13 13 14

03 June 2021

THE DIRECTORS
EMPORIUM SUPERANNUATION P/L
8 MARNIE RD
DARLINGTON WA 6070

Dear Customer,

ANZ Customer Registration Number:	648966005
Bill Reference:	2291074518104
Bill Name:	ASIC
Receipt#	6979185664
Bill Code:	17301
Amount:	\$82.00

I refer to the above BPAY® transaction processed on 19/03/2021 Receipt Number 6979185664.

ASIC have either approved your request or have been unable to apply the above BPAY payment due to invalid payment details and has returned the value to your account *****2198 on 03/06/2021.

Should you wish to re-submit this payment, please validate the transaction against the payment instruction which was provided to you by ASIC before submitting.

Should you require further information on this transaction, please contact ASIC direct.

Yours sincerely

Bpay Investigations



ASIC
Australian Securities & Investments Commission

ABN 86 768 265 615

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

Fee/Invoice



053/856

EMPORIUM SUPERANNUATION PTY LTD
16 STIRLING TCE TOODYAY WA 6566

INVOICE STATEMENT

Issue date 22 Feb 21

EMPORIUM SUPERANNUATION PTY LTD

ACN 107 451 810

Account No. 22 107451810

Summary

Opening Balance	\$55.00
New items	\$82.00
Payments & credits	\$0.00
TOTAL DUE	\$137.00

- 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 **\$137.00**

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

EMPORIUM SUPERANNUATION PTY LTD

ACN 107 451 810 Account No: 22 107451810



22 107451810

TOTAL DUE \$137.00
Immediately \$137.00

Payment options are listed on the back of this payment slip



Billers Code: 17301
Ref: 2291074518104



*814 129 0002291074518104 21

HR, March 2021

ASIC

Ref: ACN 107 451 810

Alcho. 22 107451810

Attached please find payment submission
made for 8/2/2021 (with incorrect ref no.)
I have since made payment today with

Correct no.

Could the Late Payment Fee be waived as
it was an error as shown.

Yours faithfully
Mrs Lynette Bass



ASIC
Australian Securities & Investments Commission

ABN 86 768 265 615

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

Responsible



053/856

EMPORIUM SUPERANNUATION PTY LTD
16 STIRLING TCE TOODYAY WA 6566

Issue date 22 Feb 21
EMPORIUM SUPERANNUATION PTY LTD

ACN 107 451 810
Account No. 22 107451810

Summary

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ASIC
Australian Securities & Investments Commission

EMPORIUM SUPERANNUATION PTY LTD

ACN 107 451 810 · Account No: 22 107451810



22 107451810

TOTAL DUE \$137.00
Immediately \$137.00

Payment options are listed on the back of this payment slip



Bill Code: 17301
Ref: 2291074518104



*814 129 0002291074518104 21



Pay a BPAY bill

Payment successful

Your receipt

Lodgement number ① 1825994689

Receipt number ① 371776

Pay from

Account name SMSF Cash Hub

Pay to BPAY biller

Biller name ASIC - REVIEW FEE SUPER

Biller Code 17301

Reference number ① 2291074518104

Payment details

Pay no earlier than 04/03/2021

Total amount \$55.00

Important information

This is your lodgement receipt confirming your bill payment has been lodged for processing by us. When the payee's account will be credited will depend on the policy and systems of the payee's bank.

If you want a receipt number for a future-dated bill payment, you should log on to ANZ Internet Banking after the bill payment date to confirm that your bill payment has been processed by us.

Correct Ref. no.

© Australia and New Zealand Banking Group Limited (ANZ) ABN 11 005 357 522.



Pay a BPAY bill

Payment scheduled

Super

Your receipt

Lodgement number ⓘ	1810239706
Receipt number ⓘ	Available after transfer has been made.
Pay from	
Account name	SMSF Cash Hub
Pay to BPAY biller	
Biller name	ASIC - ANNUAL REVIEW
Biller Code	17301
Reference number ⓘ	229107451804
Payment details	
Pay no earlier than	08/02/2021
Total amount	\$55.00

Important information

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If you want a receipt number for a future-dated bill payment, you should log on to ANZ Internet Banking after the bill payment date to confirm that your bill payment has been processed by us.

*Incorrect
Reference
No.*



ASIC
Australian Securities & Investments Commission

ABN 86 768 265 615

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

EMPORIUM SUPERANNUATION PTY LTD
16 STIRLING TCE TOODYAY WA 6566

INVOICE STATEMENT

Issue date 19 Dec 20

EMPORIUM SUPERANNUATION PTY LTD

ACN 107 451 810

Account No. 22 107451810

Summary

Opening Balance	\$0.00
New items	\$55.00
Payments & credits	\$0.00
TOTAL DUE	\$55.00

- 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 19 Feb 21	\$55.00

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

EMPORIUM SUPERANNUATION PTY LTD

ACN 107 451 810 Account No: 22 107451810



22 107451810

TOTAL DUE	\$55.00
Immediately	\$0.00
By 19 Feb 21	\$55.00

Payment options are listed on the back of this payment slip



Biller Code: 17301
Ref: 2291074518104



*814 129 0002291074518104 21



Pay a BPAY bill

Payment scheduled



Your receipt

Lodgement number ⓘ	1824381766
Receipt number ⓘ	Available after transfer has been made.
Pay from	
Account name	SMSF Cash Hub
Pay to BPAY biller	
Biller name	WATER CORPORATION WA - water account
Biller Code	8805
Reference number ⓘ	9007931167

Important information

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If you want a receipt number for a future-dated bill payment, you should log on to ANZ Internet Banking after the bill payment date to confirm that your bill payment has been processed by us.

Payment details

Pay no earlier than	08/03/2021
Total amount	\$275.69

Water Use and Service Charge Account

Issue date 15 February 2021
Bill ID 0183



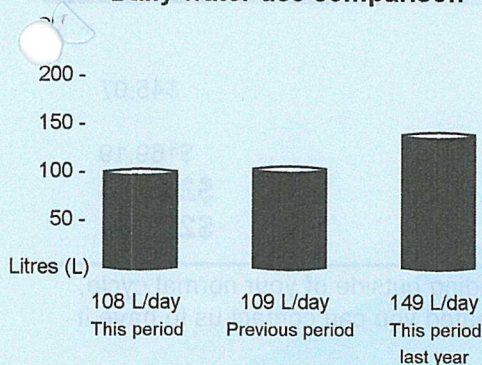
053D 000528 000000

EMPORIUM SUPERANNUATION PTY LTD
16 STIRLING TCE
TOODYAY WA 6566

Account number 90 07931 16 7
Please pay \$275.69
Payment due by 8 Mar 2021

Account for SHOWROOM AT 16 STIRLING TCE TOODYAY LOT 24

Daily water use comparison



Your account summary (GST does not apply to this account)

Description	Amount
Current charges due 8 March 2021	\$275.69
Total	\$275.69

Turn over for important information

If you're having difficulty paying, you can set up an interest-free payment arrangement. Interest is charged on overdue amounts @ 11.33% p.a. For more information, visit watercorporation.com.au/financialassistance

Payment slip

Enquiries?

Need your account in an alternative format?

Please call us on 13 13 85.

Need more time to pay?

Visit watercorporation.com.au/financialassistance or call 1300 659 752.

Hearing or speech impaired?

Phone us via the National Relay Service on 133 677.

Website: watercorporation.com.au/contact

Faults and Emergencies: (24/7) 13 13 75

16 STIRLING TCE TOODYAY LOT 24

Account number 90 07931 16 7

Please pay \$275.69

Payment due by 8 March 2021



Water Use and Service Charge Account

Issue date 10 December 2020
Bill ID 0182



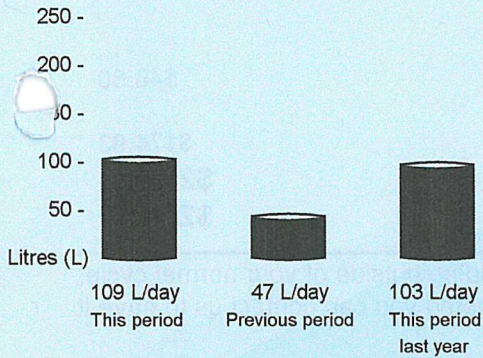
053D 000284 000000

EMPORIUM SUPERANNUATION PTY LTD
16 STIRLING TCE
TOODYAY WA 6566

Account number 90 07931 16 7
Please pay \$274.19
Payment due by 31 Dec 2020

Account for SHOWROOM AT 16 STIRLING TCE TOODYAY LOT 24

Daily water use comparison



Your account summary (GST does not apply to this account)

Description	Amount
Current charges due 31 December 2020	\$274.19
Total	\$274.19

Turn over for important information

Handwritten note: Paid 31/12/20

If you're having difficulty paying, you can set up an interest-free payment arrangement. Interest is charged on overdue amounts @ 11.33% p.a. For more information, visit watercorporation.com.au/financialassistance

Payment slip

Enquiries?

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Website: watercorporation.com.au/contact

Faults and Emergencies: (24/7) 13 13 75

16 STIRLING TCE TOODYAY LOT 24

Account number 90 07931 16 7

Please pay \$274.19

Payment due by 31 December 2020





Home Payments Settings Products & Offers

Future bill payment

Lodgement number ⓘ
1742711214

From

Account name
SMSF Cash Hub

To

Bill name
WATER CORPORATION WA

Bill Code
8805

Reference number
9007931167

Transfer details

Pay no earlier than
03/07/2020

Total amount
\$243.53

Back

Delete

Edit

Print

Help

Water Use and Service Charge Account

Issue date 12 June 2020
Bill ID 0179



053D 001432 000000

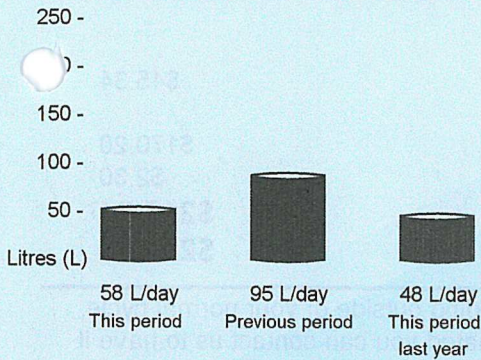
EMPORIUM SUPERANNUATION PTY LTD
16 STIRLING TCE
TOODYAY WA 6566

Account number 90 07931 16 7
Please pay \$243.53
Payment due by 3 Jul 2020

Paid 3/7/20

Account for SHOWROOM AT 16 STIRLING TCE TOODYAY LOT 24

Daily water use comparison



Your account summary (GST does not apply to this account)

Description	Amount
Current charges due 3 July 2020	\$243.53
Total	\$243.53

Turn over for important information

*Paid DR DR -
3/7/20*

If you're having difficulty paying, you can set up an interest-free payment arrangement. Interest is charged on overdue amounts @ 11.71% p.a. For more information, visit watercorporation.com.au/financialassistance

Payment slip

Enquiries?

Need your account in an alternative format?
Please call us on 13 13 85.

Need more time to pay?
Visit watercorporation.com.au/financialassistance
or call 1300 659 752.

Hearing or speech impaired?

Phone us via the National Relay Service on 133 677.

Website: watercorporation.com.au/contact

Faults and Emergencies: (24/7) 13 13 75

16 STIRLING TCE TOODYAY LOT 24

Account number 90 07931 16 7
Please pay \$243.53
Payment due by 3 July 2020





Australia and New Zealand
Banking Group Limited
ABN 11 005 357 522

Close | Print

Lodgement Receipt - Pay BPAY Bills

Date: 04/09/2020

From account

From: SMSF Cash Hub

BPAY® payment details

To: WATER CORPORATION WA - water account
Bill code: 8805
Reference: 9007931167
Amount \$: \$233.73

Transfer details

Transfer instructions: Pay no earlier than 07/09/2020

Lodgement number: 1768168022

(FOR ENQUIRIES)

Receipt number: Available after transfer has been made.

IMPORTANT INFORMATION

This is your lodgement receipt confirming your bill has been lodged for processing by us. When the payee's account will be credited will depend on the policy and systems of the payee's bank.

Your receipt number will be indicated if you made an immediate payment.

If you made a future-dated payment you should log on to ANZ Internet Banking after the payment date for your receipt number and to confirm that your payment has been processed by us.

BPAY® Registered to BPAY® PTY LTD. ABN 69 079 137 518.

© Australia and New Zealand Banking Group Limited (ANZ) ABN 11 005 357 522.

Super



View past payments / transfers

i This page shows the details for the payment made on 09/11/2020.

Past bill payment

Payment status	✓ Paid
Lodgement number	1789771246
Receipt number	819553
From	
Account name	SMSF Cash Hub
To	
Biller name	WATER CORPORATION WA
Reference	9007931167
Payment details	
Payment schedule	Immediate
Message/reference	9007931167
Total amount	\$247.86

Make an enquiry

Back

File SUPER

Water Use and Service Charge Account

Issue date 16 October 2020

Bill ID 0181



053D 000532 000000

EMPORIUM SUPERANNUATION PTY LTD
16 STIRLING TCE
TOODYAY WA 6566

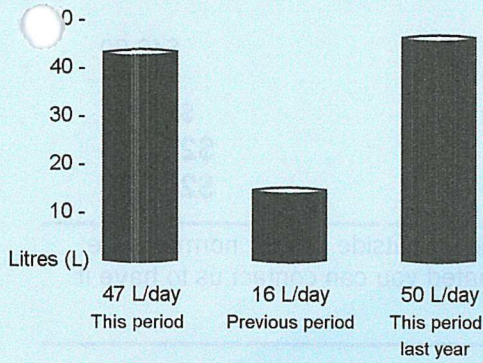
Account number 90 07931 16 7

Please pay \$247.86

Payment due by 6 Nov 2020

Account for ~~SHOWROOM~~ AT 16 STIRLING TCE TOODYAY LOT 24

Daily water use comparison



Your account summary (GST does not apply to this account)

Description	Amount
Current charges due 6 November 2020	\$247.86
Total	\$247.86

Turn over for important information

*Paid Rec no. 1789771246
8/11/20*

If you're having difficulty paying, you can set up an interest-free payment arrangement. Interest is charged on overdue amounts @ 11.33% p.a. For more information, visit watercorporation.com.au/financialassistance

Payment slip

16 STIRLING TCE TOODYAY LOT 24

Account number 90 07931 16 7

Please pay \$247.86

Payment due by 6 November 2020

Enquiries?

Need your account in an alternative format?

Please call us on 13 13 85.

Need more time to pay?

Visit watercorporation.com.au/financialassistance or call 1300 659 752.

Hearing or speech impaired?

Phone us via the National Relay Service on 133 677.

Website: watercorporation.com.au/contact

Faults and Emergencies: (24/7) 13 13 75





Pay a BPAY bill

Payment scheduled

Your receipt

Lodgement number ⓘ	1841176481
Receipt number ⓘ	Available after transfer has been made.
Pay from	
Account name	SMSF Cash Hub
Pay to BPAY biller	
Biller name	WATER CORPORATION WA - water account
Biller Code	8805
Reference number ⓘ	9007931167

Important information

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Payment details

Pay no earlier than	04/05/2021
Total amount	\$274.19

© Australia and New Zealand Banking Group Limited (ANZ) ABN 11 005 357 522.

Water Use and Service Charge Account

2/5

Issue date 13 April 2021
Bill ID 0184



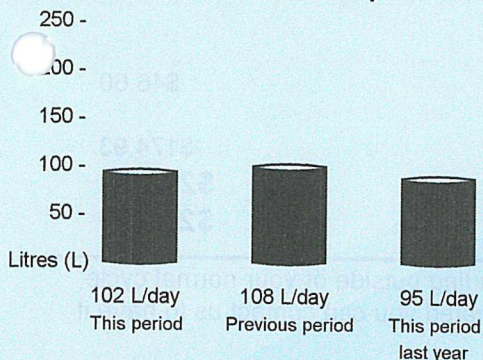
053D 000622 000000

EMPORIUM SUPERANNUATION PTY LTD
16 STIRLING TCE
TOODYAY WA 6566

Account number 90 07931 16 7
Please pay \$274.19
Payment due by 4 May 2021

Account for SHOWROOM AT 16 STIRLING TCE TOODYAY LOT 24

Daily water use comparison



Your account summary (GST does not apply to this account)

Description	Amount
Current charges due 4 May 2021	\$274.19
Total	\$274.19

Turn over for important information

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Payment slip

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Website: watercorporation.com.au/contact

Faults and Emergencies: (24/7) 13 13 75

16 STIRLING TCE TOODYAY LOT 24

Account number 90 07931 16 7
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Payment due by 4 May 2021

