



TAX INVOICE

Bill To:

Invoice:

1-082

Mr W Bennett & Mrs G Bennett
Directors
Bige Super Pty Ltd ATF
WJ & GM Bennett Fund
PO Box 2015
GRACEVILLE QLD 4075

Invoice Date: 1 July 2017

Due Date: Monthly instalment of \$541.67

Terms of Payment: Strictly 14 Days from receipt of invoice or as per contract terms and conditions

Description	Qty	Amount (Ex GST)	GST	
Ongoing Advice Fee 1/7/17 to 30/6/18 (Monthly instalments of \$541.67 taken from Macquarie A/c)	1	\$5,909.09	\$590.91	\$6,500.00
				Total: \$6,500.00

Receipts are not issued unless requested.

This account is an estimate only of our fees and is rendered on the basis that payment thereof will be accepted in full settlement of our fees outlined herein if such payment is received by us within 14 days of the date hereof. If full payment of this account is not received as aforesaid, then we reserve the right to deliver to you a fully itemised account which will include the cost of preparation of the aforesaid account in addition to the amount shown in this invoice.



Please send this remittance with payment or if **Electronic Transfer** please indicate invoice number with transfer.

Invoice Number: 1-082

Client Name: Bige Pty Ltd ATF WJ & GM Bennett Fund

Please make cheque payable to: Advice Evolution Pty Ltd, Post to Suite 1, 293 Ellison Road, Geebung QLD 4034

EFT Payment Info:
Account Name: Advice Evolution Operations
Bank: Regional Australia Bank
BSB: 932-000, **A/C No:** 749369

Credit Card Payment: Please call our office.

TAX INVOICE

Bige Super Pty Ltd
37 Hazelmere Parade
SHERWOOD QLD 4075

Invoice #: 00013366
Date: 2/08/2017
Page: Page 1 of 1
Terms: Net 7 Days

Description	Total (ex-GST)
<p><i>Professional Services Provided Including;</i></p> <p>Preparation of Annual Company Statement for the 2017 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: 00013366

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: 00013366

Powered by



Our Reference #: 00013366

Amount Due: \$0.00

TAX INVOICE

WJ & GM Bennett Fund
PO Box 2015
GRACEVILLE QLD 4075

Invoice #: 00014718
Date: 30/11/2017
Page: Page 1 of 1
Terms: Net 7 Days

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 2017</p> <p>Preparation and Lodgement of Self Managed Superannuation Fund Income Tax Return for the year ended 30 June 2017</p> <p>Collate and Prepare SMSF documents and send to the SMSF Auditors to complete the for Audit for the year ended 30 June 2017</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>\$3,200.00</p> <p>\$550.00</p>
We thank you for your prompt payment	
Subtotal:	\$3,750.00
GST:	\$375.00
Total (inc-GST):	\$4,125.00
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: 00014718

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:

--	--	--	--

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: 00014718

Powered by **MYOB**

Our Reference #: 00014718

Amount Due: \$0.00



ASIC

Australian Securities & Investments Commission

ABN 86 768 265 615

Inquiries

www.asic.gov.au/invoices

1300 300 630

BIGE SUPER PTY LTD
 CLEAVE ACCOUNTING PTY LTD
 PO BOX 432
 BANYO QLD 4014

PAID

INVOICE STATEMENT

Issue date 30 Jul 17

BIGE SUPER PTY LTD

ACN 607 361 802

Account No. 22 607361802

Summary

Balance outstanding	\$0.00
New items	\$48.00
Payments & credits	\$0.00
TOTAL DUE	\$48.00

- 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 30 Sep 17	\$48.00

*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

BIGE SUPER PTY LTD

ACN 607 361 802

Account No: 22 607361802



22 607361802

TOTAL DUE	\$48.00
Immediately	\$0.00
By 30 Sep 17	\$48.00

*Payment options are listed on the back
 of this payment slip*



Billers Code: 17301
 Ref: 2296073618029



*814 129 0002296073618029 16

Transaction details:

page 2 of 2

	Transactions for this period	ASIC reference	\$ Amount
	Unpaid or partially paid		
2017-07-30	Annual Review - Special Purpose Co	2X6902683480C A	\$48.00

PAID

PAYMENT OPTIONS



Billpay Code: 8929
Ref: 2296 0736 1802 916

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



Billers Code: 17301
Ref: 2296073618029

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