



# 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
<b>Total: \$6,500.00</b>				

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.







**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
<b>TOTAL DUE</b>	<b>\$48.00</b>

- 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	<b>\$0.00</b>
By 30 Sep 17	<b>\$48.00</b>

*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

<b>TOTAL DUE</b>	<b>\$48.00</b>
Immediately	<b>\$0.00</b>
By 30 Sep 17	<b>\$48.00</b>

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

<b>iB</b> PAY	Billor 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

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### 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](http://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](http://www.bpay.com.au)