

Payment submitted



Paid \$370.00 to Peel Taxation

066-516 1021 1904

Receipt no

N232220758444

From

CDIA

067-167 1887 8350

Description

BLAKSUP

On

Tue 22 Mar 2022 at 04:50 PM (Syd/Melb)

Pay faster. Set a default account to pay from and we'll automatically choose it when you make payments.

[Set default account](#)



PEEL TAXATION & ACCOUNTING

Harpe Pty Ltd ABN 53 063 093 701

T: 08 9535 8818 F: 08 9581 5882

E: Contact@peeltaxation.com

PO Box 4304, Mandurah North WA 6210

Tax Invoice

To: Dot And Martin Blake

BLAKE SUPERANNUATION FUND
110 LAKELANDS ROAD
BARRAGUP WA 6209

Number: 004812

Date: 21 March, 2022

Our Ref: BLAKESUP

Description	Amount
Super Fund Audit And Compilation 2021	340.91
GST	34.09

Terms: Seven Days

Amount Due: 375.00

Please detach the portion below and forward with your payment

**PLEASE NOTE! ANY ACCOUNT NOT PAID WITHIN 1 MONTH OF COMPLETION OF WORK WILL ATTRACT AN
ADDITIONAL \$10.00 ADMINISTRATION FEE PER MONTH**

Remittance Advice

BLAKE SUPERANNUATION FUND

EFT Details

Peel Taxation And Accounting

BSB 066516

A/C No 10211904

If Paying Be EFT Please Use Ref: BLAKESUP

Invoice: 004812

Ref: BLAKESUP

21 March, 2022

Amount Due: \$ 375.00

5370

Payment submitted



Paid \$2,555.00 to Peel Taxation

066-516 1021 1904

Receipt no

N231628937691

From

CDIA

067-167 1887 8350

Description

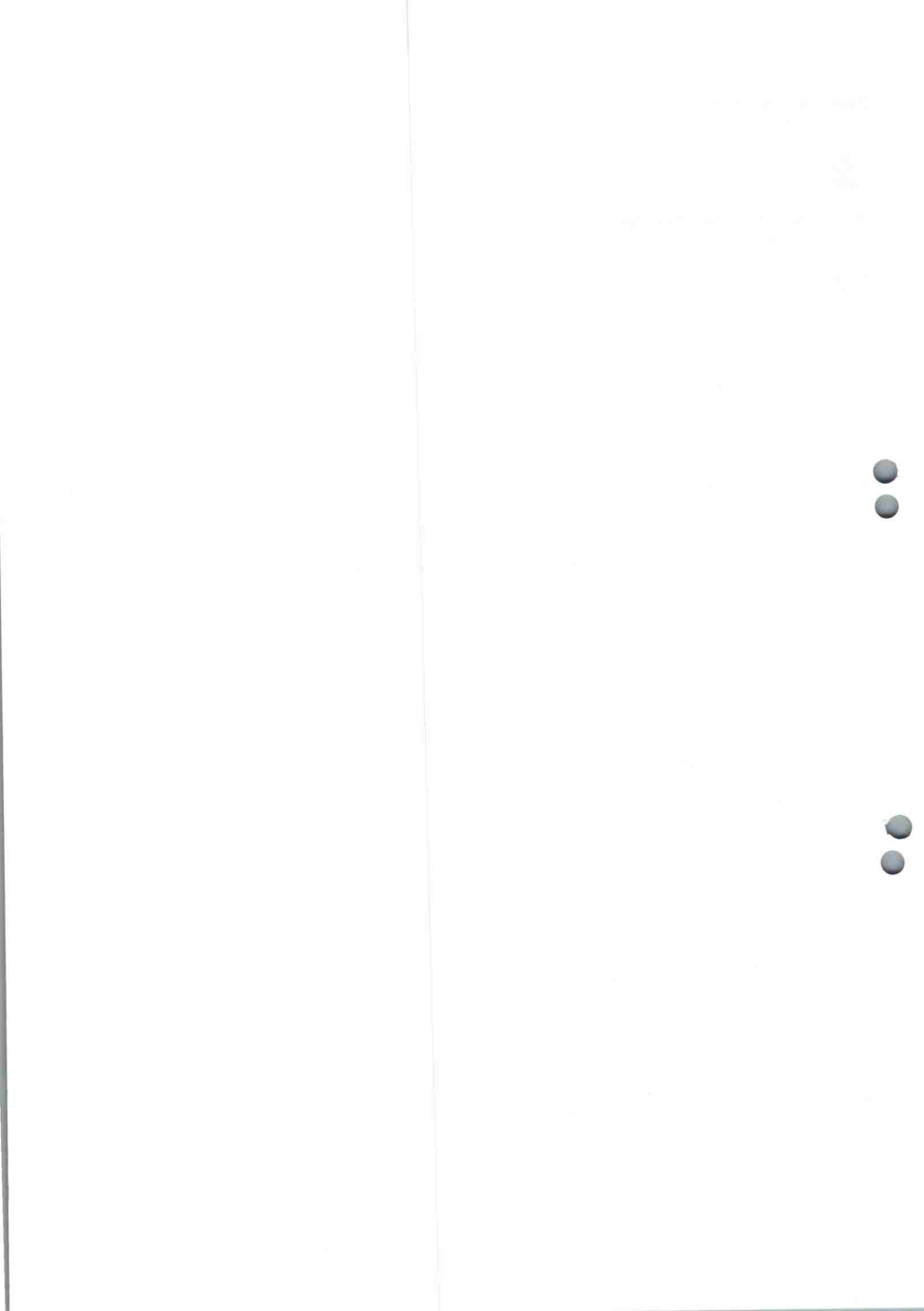
BLAKESUP

On

Wed 16 Mar 2022 at 05:59 PM (Syd/Melb)

Pay faster. Set a default account to pay from and we'll automatically choose it when you make payments.

[Set default account](#)





PEEL TAXATION & ACCOUNTING

Harpe Pty Ltd ABN 53 063 093 701

T: 08 9535 8818 F: 08 9581 5882

E: Contact@peeltaxation.com

PO Box 4304, Mandurah North WA 6210

Tax Invoice

To: Dot And Martin Blake

BLAKE SUPERANNUATION FUND
110 LAKELANDS ROAD
BARRAGUP WA 6209

Number: 004798

Date: 10 March, 2022

Our Ref: BLAKESUP

Description	Amount
Super Fund Tax Return and Financials 2021	2,318.18
GST	231.82

Terms: Seven Days

Amount Due: 2,550.00

Please detach the portion below and forward with your payment

**PLEASE NOTE! ANY ACCOUNT NOT PAID WITHIN 1 MONTH OF COMPLETION OF WORK WILL ATTRACT AN
ADDITIONAL \$10.00 ADMINISTRATION FEE PER MONTH**

Remittance Advice

BLAKE SUPERANNUATION FUND

EFT Details

Peel Taxation And Accounting

BSB 066516

A/C No 10211904

If Paying Be EFT Please Use Ref: BLAKESUP

Invoice: 004798

Ref: BLAKESUP

10 March, 2022

Amount Due: \$ 2,550.00



Payment submitted



Paid \$56.00 to Asic 17301 2 2960 3809 8838 AUSTRALIAN SECURITIES & INVESTMENTS COMMISSION

Receipt no
N220429315825

From
CDIA
067-167 1887 8350

Ref
2296038098838

On
Fri 04 Feb 2022 at 01:21 PM (Syd/Melb)

Pay faster. Set a default account to pay from and we'll automatically choose it when you make payments.

[Set default account](#)



ASIC
Australian Securities & Investments Commission

ABN 86 768 265 615

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

DLME PTY LTD
110 LAKELANDS RD BARRAGUP WA 6209

INVOICE STATEMENT

Issue date 21 Jan 22
DLME PTY LTD

ACN 603 809 883
Account No. 22 603809883

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 21 Mar 22	\$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

DLME PTY LTD

ACN 603 809 883 Account No: 22 603809883



22 603809883

TOTAL DUE	<i>paid</i>	\$56.00
Immediately		\$0.00
By 21 Mar 22	<i>4/2/22</i>	\$56.00

Payment options are listed on the back of this payment slip



Biller Code: 17301
Ref: 2296038098838



*814 129 0002296038098838 18

Transaction details:

page 2 of 2

	Transactions for this period	ASIC reference	\$ Amount
2022-01-21	Annual Review - Special Purpose Pty Co	3X8982326480P A	\$56.00
	Outstanding transactions		
2022-01-21	Annual Review - Special Purpose Pty Co	3X8982326480P A	\$56.00

PAYMENT OPTIONS



Billpay Code: 8929
Ref: 2296 0380 9883 818

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: 2296038098838

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

TAX INVOICE No: 28831

14 July 2022

The Trustee
The Blake Superannuation Fund
110 Lakeland Road
BARRAGUP WA 6209

SuperRules Update Service

Annual subscription to SuperRules update service 1 July 2022 to 1 July 2023. Directly debited on 1 July 2022

GST Inclusive _____ **\$110.00**

PAID



Billor Code: 798892
Ref: 055137

Your rights in relation to legal costs

The following avenues are available to you if you are not happy with this bill —

- requesting an itemised bill
- discussing your concerns with us
- having our costs assessed
- applying to set aside our costs agreement.

TERMS: 30 days please

For more information about your rights, please read the fact sheet titled Your right to challenge legal costs. You can ask us for a copy, or obtain it from the Legal Practice Board (or download it from the website of the Legal Practice Board or the Law Society of Western Australia).



BLAKE SUPERANNUATION FUND
C/- PEEL TAXATION & ACCOUNTING
PO BOX 4304
MANDURAH NORTH WA 6210

051

Statement period 19 Mar 21 to 23 Mar 22
Tax file number 730 768 694
Date of issue 28 March 2022
Statement number 12
Our reference 7128075597166
Internet: www.ato.gov.au Account enquiries: 13 28 66

Income Tax Account
Statement of Account

Total account balance as at 23 March 2022	\$0.00
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Your refund of \$8,939.44, ATO009000016045742 has been forwarded to your nominated financial institution.

Transaction list - This statement shows transactions for the period 19 March 2021 to 23 March 2022 (inclusive).

Process date	Effective date	Description of transaction	Debit \$	Credit \$	Balance \$
19 Mar 21		OPENING BALANCE			0.00
23 Mar 22	23 Mar 22	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21		8,939.44	8,939.44 CR
23 Mar 22	28 Mar 22	EFT refund for Income Tax for the period from 01 Jul 20 to 30 Jun 21	8,939.44		0.00
23 Mar 22		CLOSING BALANCE			0.00

Melinda Smith
Deputy Commissioner of Taxation

Please see over for important information about your statement