



## PEEL TAXATION & ACCOUNTING

Harpe Pty Ltd ABN 53 063 093 701

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PO Box 4304, Mandurah North WA 6210

THE DHUEY SUPER FUND  9 KOOKABURRA CLOSE MYALUP WA 6220	<b>Tax Invoice Receipt</b> <b>006065</b>  Ref: DHUESF 16 March, 2023
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Invoice	Description	Amount
005661	TRF - 2022 Tax Return & Financials	1,590.91
005758	TRF - 2022 Super Fund Audit & Compilation	390.91
	<i>GST</i>	198.18
<b>Total Amount Of Receipt</b>		<b>2,180.00</b>

ENTERED



**ASIC**  
Australian Securities & Investments Commission

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

ABN 86 768 265 615

FIRE WALKER PTY LTD  
9 KOOKABURA CL MYALUP WA 6220

INVOICE STATEMENT  
Issue date 10 Dec 22  
FIRE WALKER PTY LTD

ACN 167 171 860  
Account No. 22 167171860

### Summary

Opening Balance	\$0.00
New items	\$59.00
Payments & credits	\$0.00
<b>TOTAL DUE</b>	<b>\$59.00</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*

Bpay  
1-2-23  
smsf  
a/c 50403409

ENTERED

### Please pay

Immediately	\$0.00
By 10 Feb 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  
FIRE WALKER PTY LTD

ACN 167 171 860 Account No: 22 167171860



22 167171860

<b>TOTAL DUE</b>	<b>\$59.00</b>
Immediately	\$0.00
By 10 Feb 23	\$59.00

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

<b>iB</b> PAY	<b>Biller Code:</b> 17301
	<b>Ref:</b> 2291671718602



\*814 129 0002291671718602 59

# Transaction details:

	<b>Transactions for this period</b>	<b>ASIC reference</b>	<b>\$ Amount</b>
2022-12-10	Annual Review - Special Purpose Pty Co	4X1814413480P A	\$59.00
	<b>Outstanding transactions</b>		
2022-12-10	Annual Review - Special Purpose Pty Co	4X1814413480P A	\$59.00

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## PAYMENT OPTIONS



Billpay Code: 8929  
Ref: 2291 6717 1860 259

### 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



Biller Code: 17301  
Ref: 2291671718602

### 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)