



AIA Australia Limited
(ABN 79 004 837 861 AFSL 230043)

PO Box 6111
Melbourne VIC 3004
Phone : 1800 333 613
Fax : 1800 832 266

AIA.COM.AU

1 July 2019

HATTER-BURNETT SUPER FUND,
375 ROBINSON ROAD WEST
GEEBUNG QLD 4034
AUSTRALIA

Premium Receipt
Period ending 30 June 2019
Any questions? Call 1800 333 613

Dear Policyholder,

Policy Number: 64423074
Life Insured: BURNETT, MS KYLIE RUTH
Policy Owner: HATTER-BURNETT SUPER FUND,

We wish to advise that according to our records, the total premiums we received in respect of your policy for the financial year ending 30th June 2019 is as follows:

Description	Base Premium	Stamp Duty	Total Premiums Received
LIFE COVER (SUPER)	\$ 927.76	\$ 0.00	\$ 927.76
TPD (SUPER) (ANY OCCUPATION)	\$ 911.22	\$ 0.00	\$ 911.22
TPD BUY-BACK (MAXIMISER)	\$ 79.11	\$ 0.00	\$ 79.11
Policy Fee			\$ 166.79
Total			\$ 2,084.88

This is **not** a request for payment but confirmation of premiums **received**.

If you are unsure whether the premiums under your policy are **tax deductible** items, we **recommend** you seek professional **tax advice**.

If you have **any** questions **about this letter** please **contact** your **adviser** or contact us on 1800 333 613.

Yours sincerely,

Pina Sciarrone
Chief **Retail** Insurance **Officer**

16/8/19 964.54

18/6/19 1120.34

Adviser: SNELLEMAN:ST RISK MGMNT P/L



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Premium Receipt
Period ending 30 June 2019
Any questions? Call 1800 333 613

Dear Policyholder,

Policy Number: 64423141
Life Insured: HATTER, MR JERRON
Policy Owner: HATTER-BURNETT SUPER FUND,

We wish to advise that according to our records, the total premiums we received in respect of your policy for the financial year ending 30th June 2019 is as follows:

Description	Base Premium	Stamp Duty	Total Premiums Received
LIFE COVER (SUPER)	\$ 5,994.84	\$ 0.00	\$ 5,994.84
Policy Fee			\$ 166.79
Total			\$ 6,161.63

This is not a request for payment but confirmation of premiums received.

If you are unsure whether the premiums under your policy are tax deductible items, we recommend you seek professional tax advice.

If you have any questions about this letter please contact your adviser or contact us on 1800 333 613.

Yours sincerely,

Pina Sciarrone
Chief Retail Insurance Officer

2778.14. 16/8/18
3383.49. 18/6/19

Adviser: SNELLEMAN:ST RISK MGMNT P/L



ASIC

Australian Securities & Investments Commission

ABN 86 768 265 615

page 1 of 2

Inquiries

www.asic.gov.au/invoices

1300 300 630

J R HATTER & K R BURNETT PTY LTD
CLEAVE ACCOUNTING PTY LTD
PO BOX 2624 FORTITUDE VALLEY BC QLD 4006

INVOICE STATEMENT

Issue date 10 Mar 19

J R HATTER & K R BURNETT PTY LTD

ACN 142 488 631

Account No. 22 142488631

Summary

Opening Balance	\$0.00
New items	\$53.00
Payments & credits	\$0.00
TOTAL DUE	\$53.00

- 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 10 May 19	\$53.00

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

J R HATTER & K R BURNETT PTY LTD

ACN 142 488 631

Account No: 22 142488631



22 142488631

TOTAL DUE	\$53.00
Immediately	\$0.00
By 10 May 19	\$53.00

Payment options are listed on the back of this payment slip



Billar Code: 17301
Ref: 2291424886315



*814 129 0002291424886318 64

Paid
28/4/19

TAX INVOICE

J R Hatter & K R Burnett Pty Ltd
PO Box 2624
FORTITUDE VALLEY QLD 4006

Invoice #: 000:8984
Date: 11/03/2019
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 2019 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> <p><i>paid 28/4/19.</i></p>	\$130.00
We thank you for your prompt payment	<p>Subtotal: \$130.00</p> <p>GST: \$13.00</p> <p>Total (inc-GST): \$143.00</p> <p>Balance Due: \$143.00</p>

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: 00018984

by mail:

Complete the following details then detach this section and mail it to PO Box 165, VIRGINIA QLD 4014

MasterCard ☐ VISA ☐

Card Number:

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Name:

Expiry

--	--	--	--	--	--

Signature:

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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: 00018984

Powered by

MYOB

Our Reference #: 00018984

Amount Due: \$143.00