



# TAX INVOICE

ABN 13 796 469 638

**Date**  
7 June 2019

Level 1, 21 Shierlaw Avenue  
CANTERBURY VIC 3126

**Invoice Number**  
INV-8659

t: 03 9899 4036  
e: [contact.tfg@tridentfinancial.com.au](mailto:contact.tfg@tridentfinancial.com.au)

The Huang Family Superannuation Fund  
324/1 Queensbridge Square  
Southbank VIC 3006

<b>Costs</b>	<b>Quantity</b>	<b>Rate</b>	<b>Amount</b>
Service Fee	1.00	100.00	100.00
		Subtotal	100.00
		GST	10.00
		Total	110.00
		<b>Amount Due</b>	<b>0.00</b>

**Due Date:** 21 June 2019

**Payment Details Direct Deposit:**

Account name: Trident Financial Group Pty Ltd  
BSB: 033 050  
Account number: 572 593

**Please include your invoice number as the description**

**Online Payment:**

Click [here](#) for online payment





# TAX INVOICE

ABN 13 796 469 638

**Date**  
9 June 2020

Level 1, 21 Shierlaw Avenue  
CANTERBURY VIC 3126

**Invoice Number**  
INV-13190

t: 03 9899 4036  
e: [contact.tfg@tridentfinancial.com.au](mailto:contact.tfg@tridentfinancial.com.au)

The Huang Family Superannuation Fund  
324/1 Queensbridge Square  
Southbank VIC 3006

Services Description	Amount
Fee for professional services rendered during the period including: <ul style="list-style-type: none"><li>Attendance to Company Statement received from the Australian Securities and Investments Commission (ASIC) for verification of Officeholder and Shareholder information.</li><li>Preparation of minutes, declaration regarding the solvency of the company.</li><li>Annual maintenance of corporate documentation and upkeep of register to comply with ASIC requirements and all matters related thereto.</li></ul>	0.00

Costs	Quantity	Rate	Amount
2020 ASIC annual service fee	1.00	100.00	100.00
		Subtotal	100.00
		GST	10.00
		Total	110.00
		<b>Amount Due</b>	<b>0.00</b>

**Due Date:** 23 June 2020

**Payment Details Direct Deposit:**

Account name: Trident Financial Group Pty Ltd  
BSB: 033 050  
Account number: 572 593

**Please include your invoice number as the description**

**Online Payment:**

Click [here](#) for online payment

**ASIC**

Australian Securities &amp; Investments Commission

ABN 86 768 265 615

JPAD HOLDING PTY LTD  
 TRIDENT FINANCIAL GROUP PTY LTD  
 L 1  
 21 SHIERLAW AVE CANTERBURY VIC 3126

**INVOICE STATEMENT**

Issue date 01 Jun 20

**JPAD HOLDING PTY LTD**

ACN 626 541 311

Account No. 22 626541311

**Summary**

Opening Balance	\$0.00
New items	\$54.00
Payments & credits	\$0.00
<b>TOTAL DUE</b>	<b>\$54.00</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*

**Inquiries**

www.asic.gov.au/invoices

1300 300 630

**Please pay**

Immediately	<b>\$0.00</b>
By 01 Aug 20	<b>\$54.00</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 &amp; Investments Commission

**PAYMENT SLIP****JPAD HOLDING PTY LTD**

ACN 626 541 311

Account No: 22 626541311

**22 626541311**

<b>TOTAL DUE</b>	<b>\$54.00</b>
Immediately	<b>\$0.00</b>
By 01 Aug 20	<b>\$54.00</b>

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



**Billers Code:** 17301  
**Ref:** 2296265413114



\*814 129 0002296265413114 65

# Transaction details:

page 2 of 2

	<b>Transactions for this period</b>	<b>ASIC reference</b>	<b>\$ Amount</b>
2020-06-01	Annual Review - Special Purpose Pty Co	3X4287574480P A	\$54.00
	<b>Outstanding transactions</b>		
2020-06-01	Annual Review - Special Purpose Pty Co	3X4287574480P A	\$54.00

## PAYMENT OPTIONS



Billpay Code: 8929  
Ref: 2296 2654 1311 465

### Australia Post

Present this payment slip. Pay by cash, cheque or EFTPOS

### Phone

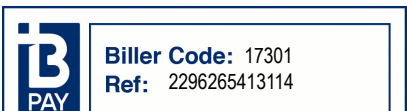
Call 13 18 16 to pay by Mastercard or Visa

### 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



**Bill Code:** 17301  
**Ref:** 2296265413114

### 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)