



Brenda Wishey

TAX INVOICE

Sammut Bulow Bennett Partners
Incorporating Peter M Wilde & Associates

ABN: 74 115 070 285

The Trustee for Langley-Wapler
Superannuation Fund
44 Bertha Street
WOOLLOOWIN QLD 4030

Invoice Number: 200669

Date: 24/02/2023

Due Date: 10/03/2023

Amount Due: \$2,695.00

FOR PROFESSIONAL SERVICES

Preparation for lodgement income tax return for the year ended 30 June 2022,
based on information provided by you for this as per your instructions.

Preparation for lodgment financial statements for the year ended 30 June 2022,
based on information provided by you for this as per your instructions.

Preparation for lodgment documentation for SMSF auditors as required.

General discussions during the period regarding your affairs in general including
processing of correspondence where required as per your instructions. **\$2,450.00**

Net Amount	\$2,450.00
GST	\$245.00
Total Amount Due	\$2,695.00

How to pay

Amount Due: \$2,695.00

Required By: 10/03/2023

Invoice No. 200669



By EFT
BSB: 084-742
ACC: 587716664
Reference: Invoice 200669



By Cheque
Payable to Sammut Bulow
Pty Ltd



Credit Card
To pay online by VISA or Mastercard, go to
or click on
www.sbbpartners.com.au/payments



Monthly Instalments
(for ABN holders & amounts greater than
\$1,000)
To arrange, click on or go to
www.sbbpartners.com.au/payments

Gold Coast 12/28-34 Dominions Road, Ashmore QLD 4214

PO Box 312, Ashmore City QLD 4214

(07) 5597 7228



TAX INVOICE

Langley-Wapler Superannuation Fund
c/- SBB Partners,
PO Box 312
ASHMORE CITY QLD 4214

Invoice Date
15 Feb 2023

Invoice Number
65747

ABN
50 102 006 486

Aquila Super Pty Limited
PO Box 724
ORMEAU QLD 4208
P: 1300 770 149
E: accounts@aquilasuper.com

Due Date: 01 Mar 2023

Terms 14 days.
Any costs incurred to recover this
invoice will be borne by the invoicee.

Description	Amount
Langley-Wapler Superannuation Fund	
Audit of the Financial Statements and Regulatory Compliance for the year ended 30 June 2022	450.00
Subtotal	450.00
Total GST 10%	45.00
Amount Due	495.00



IMPORTANT

Please use the invoice number as
the payment reference number

PLEASE EMAIL A COPY OF YOUR REMITTANCE TO accounts@aquilasuper.com

PAYMENT ADVICE



[View and pay online now](#)

*1.75% surcharge on all card payments

To Aquila Super Pty Limited
PO Box 724
Ormeau QLD 4208

Direct Deposit Commonwealth Bank
BSB: 062-919
Account No: 1021 8626
Account Name: Aquila Super
REF: Inv 65747

Customer Langley-Wapler
Superannuation Fund

Invoice Number 65747

Amount Due 495.00

Due Date 01 Mar 2023

**ASIC**

Australian Securities & Investments Commission

ABN 86 768 265 615

Inquiries

www.asic.gov.au/invoices

1300 300 630

ITYAF INVESTMENTS PTY. LTD.
44 BERTHA ST WOOLLOOWIN QLD 4030

INVOICE STATEMENT

Issue date 24 Nov 22

ITYAF INVESTMENTS PTY. LTD.

ACN 609 466 293

Account No. 22 609466293

Summary

Opening Balance	\$0.00
New items	\$59.00
Payments & credits	\$0.00
TOTAL DUE	\$59.00

- 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 24 Jan 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

ITYAF INVESTMENTS PTY. LTD.

ACN 609 466 293

Account No: 22 609466293



22 609466293

TOTAL DUE	\$59.00
Immediately	\$0.00
By 24 Jan 23	\$59.00

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



Biller Code: 17301
Ref: 2296094662931



*814 129 0002296094662931 29

Transaction details:

page 2 of 2

	Transactions for this period	ASIC reference	\$ Amount
2022-11-24	Annual Review - Special Purpose Pty Co	4X1674809480P A	\$59.00
Outstanding transactions			
2022-11-24	Annual Review - Special Purpose Pty Co	4X1674809480P A	\$59.00

PAYMENT OPTIONS



Billpay Code: 8929
Ref: 2296 0946 6293 129

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: 2296094662931

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