

Brenda Wishey



A.B.N. 76 110 036 943
PO Box 1179, Caboolture QLD 4510
Phone (07) 5428 3188 Fax (07) 5428 0653

Oben & Nurcan Candemir
Candemir Nominees Pty Ltd
P O Box 344
CANNON HILL QLD 4170

Tax Invoice
306974

Ref: CAND0003
28 March, 2023

Description	Amount
Preparation of annual Financial Statements for the year needed 30th June 2022. Preparation of Income Tax Return and lodgement with the Australian Taxation Office. Checking tax assessment received and notification as to payment of tax as and when due.*	1,749.00
Attending to the Audit of the Fund for the year ended 30th June 2022, including outlays paid to Super Audits.*	550.00
Payments may be made by Direct Deposit:- PS TACS BSB: 084 745 Account Number 57220 3348 Please quote invoice number when making your payment. Payment due within 14 days Thank You	
<div>Invoice Accountancy Fees 306974 \$1,749.00 Audit fees = \$550.00 306234 <u>\$116.00</u> ASIC fees = \$59.00 Total \$1,865.00</div>	
Terms: Seven Days The Amount Due Includes GST of \$209.00 * indicates taxable supply	Amount Due: \$ 2,299.00

Please detach the portion below and forward with your payment

Remittance Advice			
Candemir Nominees Pty Ltd			
Invoice: 306974 Ref: CAND0003 28 March, 2023			
Cheque	Mastercard	Bankcard	Visa
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
			Amount Due: \$ 2,299.00
Card Number	<input type="text"/>	<input type="text"/>	<input type="text"/>
Cardholder	Signature	Expiry Date	



A.B.N. 76 110 036 943
T1B, 459 Pumicestone Road, Caboolture QLD 4510
Phone (07) 5428 3188, info@pstacs.com.au

Oben & Nurcan Candemir
Candemir Nominees Pty Ltd
P O Box 344
CANNON HILL QLD 4170

Tax Invoice
306234

Ref: CAND0003
6 July, 2022

Description	Amount
Maintaining and lodgement of Candemir Nominees Pty Ltd Company Statement for the review date of 2nd June 2022.	
Payments may be made by Direct Deposit:- PS TACS BSB: 084 745 Account Number 57220 3348 Please quote invoice number when making your payment. Payment due within 14 days Thank You*	116.00
Terms: Seven Days The Amount Due Includes GST of \$10.55 * indicates taxable supply	Amount Due: \$ 116.00

Please detach the portion below and forward with your payment

Remittance Advice			
Candemir Nominees Pty Ltd			Invoice: 306234
			Ref: CAND0003
			6 July, 2022
Cheque	Mastercard	Bankcard	Visa
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
			Amount Due: \$ 116.00
Card Number	<input type="text"/>	<input type="text"/>	<input type="text"/>
Cardholder	Signature	Expiry Date	

**ASIC**

Australian Securities & Investments Commission

ABN 86 768 265 615

Inquiries

www.asic.gov.au/invoices

1300 300 630

CANDEMIR NOMINEES PTY LTD
 PS TAXATION ACCOUNTING CONSULTING SERVICES PTY. LT
 PO BOX 1179
 CABOOLTURE QLD 4510

INVOICE STATEMENT

Issue date 02 Jul 22

CANDEMIR NOMINEES PTY LTD

ACN 145 006 257

Account No. 22 145006257

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 02 Sep 22	\$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**CANDEMIR NOMINEES PTY LTD**

ACN 145 006 257

Account No: 22 145006257



22 145006257

TOTAL DUE	\$59.00
Immediately	\$0.00
By 02 Sep 22	\$59.00

Payment options are listed on the back of this payment slip



Biller Code: 17301
Ref: 2291450062578



*814 129 0002291450062578 36

Transaction details:

page 2 of 2

	Transactions for this period	ASIC reference	\$ Amount
2022-07-02	Annual Review - Special Purpose Pty Co	4X0494475480P A	\$59.00
	Outstanding transactions		
2022-07-02	Annual Review - Special Purpose Pty Co	4X0494475480P A	\$59.00

PAYMENT OPTIONS



Billpay Code: 8929
Ref: 2291 4500 6257 836

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



Biller Code: 17301
Ref: 2291450062578

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



RESERVE VAULT

TAX INVOICE

Candemir Nominees Pty Ltd atf Candemire Superannuation
Trust Fund
Attention: Oben Candemir
Shop1 285 Old Cleveland Rd
COORPAROO QLD 4151
AUSTRALIA
ABN: 44 377 437 640

Invoice Date
1 Jun 2023

Invoice Number
INV-19019

Reference
L0059

ABN
73 154 626 285

Reserve Vault Australia
Pty Ltd
PO Box 12218
GEORGE STREET QLD
4003

Description	GST	Amount AUD
Lease Agreement for the period 16.06.2023 to 15.06.2024 Being for Safe Deposit Box Small x 1	10%	270.00
	INCLUDES GST 10%	24.55
	TOTAL AUD	270.00

Due Date: 15 Jun 2023

BANK TRANSFER to Westpac Bank:

Account Name: Reserve Vault Australia Pty Ltd

BSB: 034 001 ACCOUNT: 175 078

Reference: INVOICE NUMBER - send remittance advice to info@reservevault.com.au

VISA & MASTERCARD payments - phone our office 07 3221 6128 - 1% surcharge applies

Cheques payable to RESERVE VAULT AUSTRALIA

paid 4/6/23