



ASIC
Australian Securities & Investments Commission

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

ABN 86 768 265 615

THE SECONDARY PTY LTD
27 COOGEE DR TAYLORS HILL VIC 3037

INVOICE STATEMENT

Issue date 11 Jan 20

THE SECONDARY PTY LTD

ACN 616 770 453

Account No. 22 616770453

Summary

| | |
|--------------------|-------------------|
| Opening Balance | \$0.00 |
| New items | \$267.00 |
| Payments & credits | \$0.00 |
| TOTAL DUE | \$267.00 ✓ |

- 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

2/3/20

\$ 267 paid

R = 5317058

Please pay

| | |
|--------------|----------|
| Immediately | \$0.00 |
| By 11 Mar 20 | \$267.00 |

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.



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Australian Securities & Investments Commission

PAYMENT SLIP

THE SECONDARY PTY LTD

ACN 616 770 453

Account No: 22 616770453



22 616770453

| | |
|------------------|-----------------|
| TOTAL DUE | \$267.00 |
| Immediately | \$0.00 |
| By 11 Mar 20 | \$267.00 |

Payment options are listed on the back of this payment slip



Biller Code: 17301
Ref: 2296167704537



*814 129 0002296167704537 54



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LOCKET PTY LTD
27 COOGEE DR TAYLORS HILL VIC 3037

INVOICE STATEMENT

Issue date 03 Mar 20

LOCKET PTY LTD

*\$ 2714 / 2020
\$ 54 paid.*

ACN 135 661 684
Account No. 22 135661684

Summary

| | |
|--------------------|----------------|
| Opening Balance | \$0.00 |
| New items | \$54.00 |
| Payments & credits | \$0.00 |
| TOTAL DUE | \$54.00 |

Please pay

| | |
|--------------|----------------|
| Immediately | \$0.00 |
| By 03 May 20 | \$54.00 |

- 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

If you have already paid please ignore this invoice statement.

- Late fees will apply if you do NOT
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 - 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.



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PAYMENT SLIP

LOCKET PTY LTD

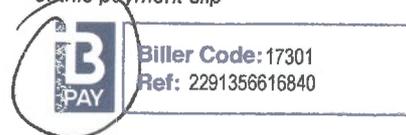
ACN 135 661 684 Account No: 22 135661684



22 135661684

| | |
|------------------|----------------|
| TOTAL DUE | \$54.00 |
| Immediately | \$0.00 |
| By 03 May 20 | \$54.00 |

Payment options are listed on the back of this payment slip



*814 129 0002291356616840 51