

# ASIC

Australian Securities and Investments Commission  
ABN 86 768 265 615

## Inquiries

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

JULIE MARR PTY LTD  
ACN/ARBN: 616 846 283  
C/- ROBERT LEEDER  
P O BOX 235, MITCHAM SHOPPING CENTRE  
TORRENS PARK, SA, 5062

## Invoice Statement

Issue Date 16 Jan 2019  
Account Number 22 616846283

### Summary

Balance outstanding  
New charges \$53.00  
TOTAL DUE \$53.00

- \* Amounts 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

### Please Pay

Pay now \$0.00  
By 16 Mar 2019 \$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/scheme details up to date within 28 days of the date of issue of the annual statement, or
  - you do not pay your review fee within 2 months of the annual review date
- \* if you are up to one month late, you must pay \$79. If you are over one month late, this fee increased to \$329.

Date	Reference	Description	Amount
16/01/2019	3X0535830480P PA	2019 Annual Review	53.00

## Payment Slip

JULIE MARR PTY LTD

ACN/ARBN: 616 846 283  
Account Number 22 616846283  
Amount Payable \$53.00

### Payment Options



\*814 129 0002296168462838 86



Billpay Code: 8929  
Ref: 2296 1684 6283 886



Billers Code: 17301  
Reference: 2296168462838



\*22 616846283\*



in person at any Post Office, pay by cash, cheque or EFTPOS



by phone 13 18 16 pay by Mastercard or VISA



Internet postbillpay.com.au by Mastercard or VISA

Telephone & Internet Banking - BPAY \*

Contact your bank, credit union or building society to make this payment from your cheque, savings account or credit card. More info: www.bpay.com.au



Mail

Mail this payment slip and your cheque to ASIC, Locked Bag 5000, Gippsland Mail Centre VIC 3841.