

# 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

Pa. 4/3/19  
MSL 20190304143327903

## 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



Mail

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