

ABN 86 768 265 615

Inquiries

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

K BURKE SUPER PTY LTD 9 EPSOM CL BRACKEN RIDGE QLD 4017

INVOICE STATEMENT

Issue date 13 Apr 21

K BURKE SUPER PTY LTD

ACN 617 317 567

Account No. 22 617317567

Summary

Opening Balance	\$55.00
New items	\$82.00
Payments & credits	\$0.00

TOTAL DUE \$137.00

- 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 \$137.00

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

K BURKE SUPER PTY LTD

ACN 617 317 567 Account No: 22 617317567



22 617317567

TOTAL DUE Immediately

\$137.00

\$137.00

Payment options are listed on the back of this payment slip



Biller Code: 17301 Ref: 2296173175672





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Transaction details:

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	Transactions for this period	ASIC reference	\$ Amount
2021-04-13	Late Payment Fee 1	3X6207365480P A	\$82.00
	Outstanding transactions		
2021-02-10	Annual Review - Special Purpose Pty Co	3X6207365480P A	\$55.00
2021-04-13	Late Payment Fee 1	3X6207365480P A	\$82.00

PAYMENT OPTIONS



Billpay Code: 8929 Ref: 2296 1731 7567 263

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

Mai

Mail this payment slip and cheque (do not staple) to ASIC, Locked Bag 5000, Gippsland Mail Centre VIC 3841



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