

**ASIC**

Australian Securities & Investments Commission

ABN 86 768 265 615

Inquiries

www.asic.gov.au/invoices

1300 300 630

PETIREN PTY LTD
U 33G
80 THE ESPLANADE SURFERS PARADISE QLD 4217

INVOICE STATEMENT

Issue date 10 Oct 18

PETIREN PTY LTD

ACN 602 258 533

Account No. 22 602258533

Summary

Balance outstanding	\$0.00
New items	\$53.00
Payments & credits	\$0.00
TOTAL DUE	\$53.00

- 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 10 Dec 18	\$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 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**PETIREN PTY LTD**

ACN 602 258 533

Account No: 22 602258533



22 602258533

TOTAL DUE	\$53.00
Immediately	\$0.00
By 10 Dec 18	\$53.00

Payment options are listed on the back of this payment slip



Biller Code: 17301
Ref: 2296022585337



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