

ASIC

Australian Securities and Investments Commission
ABN 86 768 265 615

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

Loopsec Pty Ltd
ACN/ARBN 607 366 530
C/- HW One Pty Ltd
C/- Hw One Pty Ltd, 16 Trinity Lane, Woolloongabba, QLD 4102

Invoice Statement

Issue Date: 30/07/2022
Account Number: 22 607366530

Summary

Balance Outstanding	\$0.00
New Charges	\$59.00
TOTAL DUE	\$59.00

Please Pay

Immediately	\$0.00
By 30/09/2022	\$59.00

If you have already paid please ignore this invoice statement

- 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
- 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 company statement, or
 - pay your annual review within 2 months of the annual review date
- Information on late fee amounts can be found on the ASIC website

Date	Reference	Description	Amount
30/07/2022	4X0729662480P PA	2022 Annual Review	59.00

Payment Slip

Loopsec Pty Ltd **ACN/ARBN 607 366 530**
Account Number: 22 607366530

Payment Options
Immediately \$0.00
By 30/09/2022 \$59.00
Total Due \$59.00



*814 129 0002296073665301 59



22 607366530



Billpay Code: 8929
Ref: 2296 0736 6530 159



Biller Code: 17301
Reference: 2296073665301



In person at any Post Office, pay by cash, Cheque, EFTPOS, Mastercard or VISA



By phone 13 18 16 pay by Mastercard or VISA



Online postbillpay.com.au by Mastercard or VISA



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

Telephone & Internet Banking – BPAY
Contact your bank, credit union or building society to make payment