

RBA Customer Payments \$ 48.00

Ref No: 0002296174425837 32

Customer ID: 129

ASIC

Unique Sequence No: 4222010046502

TOTAL \$48.00

Payment Tendered Details :

Cheque 48.00

26/02/19 00:51:46 off/a 422201 13:18

PROVIDE FEEDBACK ON TODAY'S VISIT AT
AUSPOST.COM.AU/MYVISIT

Investments Commission

Inquiries

www.asic.gov.au/invoices

1300 300 630

014

Issue date 10 Feb 10
FRICK PARK SUPER PTY LTD

ACN 617 442 583
Account No. 22 617442583

Summary

Balance outstanding	\$0.00
New items	\$48.00
Payments & credits	\$0.00
TOTAL DUE	\$48.00

- 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 16 Apr 18	\$48.00

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
FRICK PARK SUPER PTY LTD

ACN 617 442 583 Account No: 22 617442583



22 617442583

TOTAL DUE	\$48.00
Immediately	\$0.00
By 16 Apr 18	\$48.00

Payment options are listed on the back of this payment slip



Billers Code: 17301
Ref: 2296174425837



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