



## ASIC

Australian Securities & Investments Commission

ABN 86 768 265 615

N & G DOSOVIC SUPER PTY LTD KAMPER CHARTERED ACCOUNTANTS PO BOX 597 ROCKDALE NSW 2216

INVOICE STATEMENT Issue date 19 Oct 18

N & G DOSOVIC SUPER PTY LTD

ACN 608 814 311

Account No. 22 608814311

## Summary

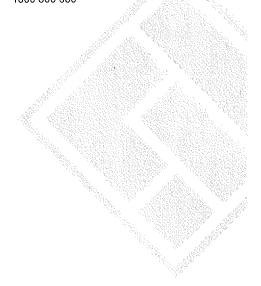
TOTAL DUE	\$53.00
Payments & credits	\$0.00
New items	\$53.00
Balance outstanding	\$0.00

- 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

## Inquiries

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



# Please pay

Immediately	\$0.00
By 19 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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Australian Securities & Investments Commission

PAYMENT SLIP

N & G DOSOVIC SUPER PTY LTD

ACN 608 814 311

Account No: 22 608814311



22 608814311

TOTAL DUE

\$53.00

Immediately

\$0.00

By 19 Dec 18

\$53.00

Payment options are listed on the back of this payment slip



Biller Code: 17301 Ref: 2296088143112





\*814 129 0002296088143112 52

## **Transaction details:**

page 2 of 2

	Transactions for this period  Unpaid or partially paid	ASIC reference	\$ Amount
2018-10-19	Annual Review - Special Purpose Pty Co	2X9998396480P A	\$53.00

PAYMENT OPTIONS



Billpay Code: 8929 Ref: 2296 0881 4311 252

### Australia Post

Present this payment slip. Pay by cash, cheque or EFTPOS

#### Phon

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



**Biller Code:** 17301 **Ref:** 2296088143112

Telephone & Internet Banking — BPAY®
Contact your bank or financial institution to make this
payment from your cheque, savings, debit, credit card
or transaction account. More info: www.bpay.com.au

Inquiries

1300 300 630

www.asic.gov.au/invoices





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ABN 86 768 265 615

N & G DOSOVIC SUPER PROPERTY PTY LTD KAMPER CHARTERED ACCOUNTANTS PO BOX 597 ROCKDALE NSW 2216

INVOICE STATEMENT Issue date 20 Jan 19

N & G DOSOVIC SUPER PROPERTY PTY LTD

ACN 610 289 560

Account No. 22 610289560

## Summary

TOTAL DUE	\$263.00
Payments & credits	\$0.00
New items	\$263.00
Opening Balance	\$0.00

- 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 20 Mar 19

\$263.00

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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Australian Securities & Investments Commission

PAYMENT SLIP
N & G DOSOVIC SUPER PROPERTY PTY LTD

ACN 610 289 560

Account No: 22 610289560



22 610289560

**TOTAL DUE** 

\$263.00

**Immediately** 

\$0.00

By 20 Mar 19

\$263.00

Payment options are listed on the back of this payment slip



Biller Code: 17301 Ref: 2296102895606





\*814 129 0002296102895606 46

## **Transaction details:**

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	Transactions for this period	ASIC reference	\$ Amount
2019-01-20	Annual Review - Pty Co	3X0560966480B A	\$263.00
	Outstanding transactions		
2019-01-20	Annual Review - Pty Co	3X0560966480B A	\$263.00

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### PAYMENT OPTIONS



Billpay Code: 8929 Ref: 2296 1028 9560 646

### 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

### Mail

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



Biller Code: 17301 Ref: 2296102895606

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Contact your bank or financial institution to make this
payment from your cheque, savings, debit, credit card
or transaction account. More info: www.bpay.com.au