



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

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

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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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

	Bill Code: 17301
	Ref: 2296088143112



*814 129 0002296088143112 52

Transaction details:

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	Transactions for this period	ASIC reference	\$ Amount
	Unpaid or partially paid		
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

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

Bill 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



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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

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

- 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
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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



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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

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

Bill Code: 17301
Ref: 2296102895606

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