



ASIC

Australian Securities & Investments Commission

ABN 86 768 265 615

ABR AUST PTY LTD
TEE SQUARED SERVICES PTY LTD
PO BOX 75
SUNSHINE VIC 3020

INVOICE STATEMENT

Issue date 19 Jun 20

ABR AUST PTY LTD

ACN 156 269 260

Account No. 22 156269260

Summary

Opening Balance	\$134.00
New items	\$253.00
Payments & credits	\$0.00
TOTAL DUE	\$387.00

- 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 **\$387.00**

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

ABR AUST PTY LTD

ACN 156 269 260

Account No: 22 156269260



22 156269260

TOTAL DUE \$387.00

Immediately \$387.00

Payment options are listed on the back of this payment slip



Biller Code: 17301
Ref: 2291562692601



*814 129 0002291562692601 45

Transaction details:

page 2 of 2

	Transactions for this period	ASIC reference	\$ Amount
2020-06-18	Late Payment Fee 2	3X3659284480P A	\$253.00
Outstanding transactions			
2020-03-14	Annual Review - Special Purpose Pty Co	3X3659284480P A	\$54.00
2020-05-18	Late Payment Fee 1	3X3659284480P A	\$80.00
2020-06-18	Late Payment Fee 2	3X3659284480P A	\$253.00

PAYMENT OPTIONS



Billpay Code: 8929
Ref: 2291 5626 9260 145

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: 2291562692601

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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ABR AUST PTY LTD
TEE SQUARED SERVICES PTY LTD
PO BOX 75
SUNSHINE VIC 3020

INVOICE STATEMENT

Issue date 14 Mar 21

ABR AUST PTY LTD

ACN 156 269 260

Account No. 22 156269260

Summary

Opening Balance	\$0.00
New items	\$55.00
Payments & credits	\$0.00
TOTAL DUE	\$55.00

- 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 14 May 21	\$55.00

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
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Australian Securities & Investments Commission

PAYMENT SLIP

ABR AUST PTY LTD

ACN 156 269 260

Account No: 22 156269260



22 156269260

TOTAL DUE	\$55.00
Immediately	\$0.00
By 14 May 21	\$55.00

Payment options are listed on the back of this payment slip



Biller Code: 17301
Ref: 2291562692601



*814 129 0002291562692601 45

Transaction details:

page 2 of 2

Transactions for this period		ASIC reference	\$ Amount
2021-03-14	Annual Review - Special Purpose Pty Co	3X6464602480P A	\$55.00
Outstanding transactions			
2021-03-14	Annual Review - Special Purpose Pty Co	3X6464602480P A	\$55.00

PAYMENT OPTIONS



Billpay Code: 8929
Ref: 2291 5626 9260 145

Australia Post

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Billpay Code: 17301
Ref: 2291562692601

Telephone & Internet Banking – BPAY®
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