

**ASIC**

Australian Securities & Investments Commission

ABN 86 768 265 615

Inquiries

www.asic.gov.au/invoices

1300 300 630

GRAYMOND SUPER FUND PTY LTD
 SAM GRECO & CO. BUSINESS FOCUSED SOLUTIONS
 PO BOX 354
 ASPLEY QLD 4034

INVOICE STATEMENT

Issue date 30 Aug 22

GRAYMOND SUPER FUND PTY LTD

ACN 139 185 256

Account No. 22 139185256

Summary

Opening Balance	\$0.00
New items	\$59.00
Payments & credits	\$0.00
TOTAL DUE	\$59.00

- 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 31 Oct 22	\$59.00

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**GRAYMOND SUPER FUND PTY LTD**

ACN 139 185 256

Account No: 22 139185256



22 139185256

TOTAL DUE	\$59.00
Immediately	\$0.00
By 31 Oct 22	\$59.00

Payment options are listed on the back of this payment slip



Biller Code: 17301
Ref: 2291391852566



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Transaction details:

page 2 of 2

	Transactions for this period	ASIC reference	\$ Amount
2022-08-30	Annual Review - Special Purpose Pty Co	4X0985518480P A	\$59.00
	Outstanding transactions		
2022-08-30	Annual Review - Special Purpose Pty Co	4X0985518480P A	\$59.00

PAYMENT OPTIONS



Billpay Code: 8929
Ref: 2291 3918 5256 643

Australia Post

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

Phone

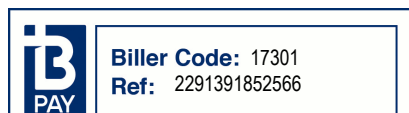
Call 13 18 16 to pay by Mastercard or Visa

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: 2291391852566

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