



**ASIC**  
Australian Securities & Investments Commission

ABN 86 768 265 615

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

RAINY DAY SUPER BARE PTY LTD  
DGZ CHARTERED ACCOUNTANTS  
PO BOX 1935  
BUNDABERG QLD 4670

**INVOICE STATEMENT**

Issue date 29 Jun 21  
**RAINY DAY SUPER BARE PTY LTD**

ACN 600 424 824  
Account No. 22 600424824

**Summary**

Opening Balance	\$0.00
New items	\$273.00
Payments & credits	\$0.00
<b>TOTAL DUE</b>	<b>\$273.00</b>

- 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**

<b>Immediately</b>	<b>\$0.00</b>
<b>By 30 Aug 21</b>	<b>\$273.00</b>

*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**  
RAINY DAY SUPER BARE PTY LTD

ACN 600 424 824 Account No: 22 600424824



22 600424824

<b>TOTAL DUE</b>	<b>\$273.00</b>
<b>Immediately</b>	<b>\$0.00</b>
<b>By 30 Aug 21</b>	<b>\$273.00</b>

*Payment options are listed on the back of this payment slip*



**Billier Code:** 17301  
**Ref:** 2296004248243



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