

ABN 86 768 265 615

Inquiries

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

SUDIKSHA SAI SUPER PTY LTD 23 VIOLA AVE POINT COOK VIC 3030

INVOICE STATEMENT

Issue date 05 Dec 20

SUDIKSHA SAI SUPER PTY LTD

ACN 167 107 333

Account No. 22 167107333

Summary

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

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- 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 05 Feb 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
 - 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.





ASIC

Australian Securities & Investments Commission

PAYMENT SLIP

SUDIKSHA SAI SUPER PTY LTD

ACN 167 107 333 Account No: 22 167107333



22 167107333

TOTAL DUE \$55.00 \$0.00 **Immediately** \$55.00 By 05 Feb 21

Payment options are listed on the back of this payment slip



Biller Code: 17301 Ref: 2291671073339





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Transaction details:

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	Transactions for this period	ASIC reference	\$ Amount
2020-12-05	Annual Review - Special Purpose Pty Co	3X5811513480P A	\$55.00
	Outstanding transactions		
2020-12-05	Annual Review - Special Purpose Pty Co	3X5811513480P A	\$55.00

PAYMENT OPTIONS



Billpay Code: 8929 Ref: 2291 6710 7333 944

Australia Post

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

Phone

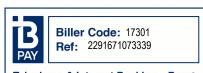
Call 13 18 16 to pay by Mastercard or Visa

On-line

Go to postbillpay.com.au to pay by Mastercard or Visa

Mai

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



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