



ASIC
Australian Securities & Investments Commission

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

ABN 86 768 265 615

PANTANO & KREJSKA PROPERTY CO PTY LTD
THE NAVIGATOR NETWORK
PO BOX 2524 SOUTHPORT BC QLD 4215

INVOICE STATEMENT

Issue date 23 Nov 14

PANTANO & KREJSKA PROPERTY CO PTY LTD

ACN 166 900 349
Account No. 22 166900349

Summary

Balance outstanding	\$0.00
New items	\$243.00
Payments & credits	\$0.00
TOTAL DUE	\$243.00

- 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 22 Jan 15	\$243.00

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.
- If you are up to one month late, you must pay \$74. If you are over one month late, this fee increases to \$308.



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PAYMENT SLIP

PANTANO & KREJSKA PROPERTY CO PTY LTD

ACN 166 900 349 Account No. 22 166900349



22 166900349

TOTAL DUE	\$243.00
Immediately	\$0.00
By 22 Jan 15	\$243.00

Payment options are listed on the back of this payment slip



Biller Code: 17301
Ref: 2291669003496



*814 129 0002291669003496 56

Transaction details

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*Transactions for this period
Unpaid or partially paid*

ASIC reference

\$ Amount

23/11/2014 Annual Review - Pty Co

2X0489498480B A

\$243.00

PAYMENT OPTIONS



Billpay Code: 8929
Ref: 2291 6690 0349 656

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

Electronic Funds Transfer

ASIC's account details are:

BANK: Reserve Bank of Australia
BSB: 093003
BANK ACCOUNT: 317118
ACCOUNT NAME: ASIC Collectors Rec. Acc.
REFERENCE: 2291669003496



Bill Code: 17301
Ref: 2291669003496

Use these details for phone or internet banking. Call your financial institution to pay from your cheque, savings or credit card account. For info: www.bpay.com.au



Transfer Confirmation

Customer Copy

Order Number 114868266 21/01/2015 Date Received

The account we will debit

Account Number 22129026

Account Title Pantano & Krejska Property Co Pty Ltd

The BoQ account that we will credit (Payee) Account type: Transaction Loan Time

Account Number _____

Account Name _____

The other bank account that we will credit (Payee)

BSB 093003 Account Number 317118

Account Name Reserve Bank of Australia

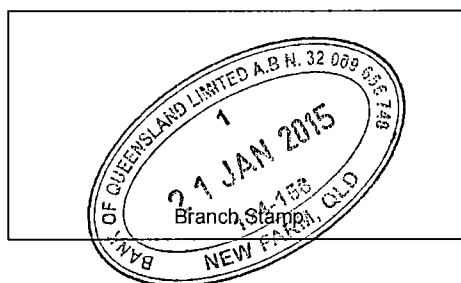
How much we will transfer and when

Transfer Date 21/01/2015

Transfer Amount \$ 243.00

Description 2291669003496

You have acknowledged that, while the Bank will attempt to make payment on the Payment Date, it is not responsible for failing to make a payment, making a late payment or any other failure to follow your instructions. If the Bank does not make the payment, You have acknowledged that you are still responsible for making the payment. You have acknowledged that funds will be transferred from your account on the Payment Date, and will be transferred to the Payee's account on the following business day (if your instructions were received by the Bank prior to 3.00pm Australian Eastern Standard Time on a business day) or on the second business day after the Payment Date (if your instructions were received by the Bank after this time). You have authorised the Bank to debit your account set out above with the current Bank charges for this service, as set out in the relevant Guide to Fees and Charges.





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PANTANO & KREJSKA SMSF CO PTY LTD
THE NAVIGATOR NETWORK
PO BOX 2524 SOUTHPORT BC QLD 4215

INVOICE STATEMENT

Issue date 23 Nov 14

PANTANO & KREJSKA SMSF CO PTY LTD

ACN 166 900 250
Account No. 22 166900250

Summary

Balance outstanding	\$0.00
New items	\$45.00
Payments & credits	\$0.00
TOTAL DUE	\$45.00

- 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 22 Jan 15	\$45.00

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.
- If you are up to one month late, you must pay **\$74**. If you are over one month late, this fee increases to **\$308**.



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PAYMENT SLIP
PANTANO & KREJSKA SMSF CO PTY LTD

ACN 166 900 250 Account No. 22 166900250



22 166900250

TOTAL DUE	\$45.00
Immediately	\$0.00
By 22 Jan 15	\$45.00

Payment options are listed on the back of this payment slip



Biller Code: 17301
Ref: 2291669002506



*814 129 0002291669002506 75

Transaction details

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	<i>Transactions for this period Unpaid or partially paid</i>	<i>ASIC reference</i>	<i>\$ Amount</i>
23/11/2014	Annual Review - Special Purpose Co	2X0489492480C A	\$45.00

PAYMENT OPTIONS



Billpay Code: 8929
Ref: 2291 6690 0250 675

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

Electronic Funds Transfer

ASIC's account details are:

BANK: Reserve Bank of Australia
BSB: 093003
BANK ACCOUNT: 317118
ACCOUNT NAME: ASIC Collectors Rec. Acc.
REFERENCE: 2291669002506



Billier Code: 17301
Ref: 2291669002506

Use these details for phone or internet banking. Call your financial institution to pay from your cheque, savings or credit card account. For info: www.bpay.com.au



Transfer Confirmation

Customer Copy

Order Number 1148 68616 21/01/2015 Date Received

The account we will debit

Account Number 22129026

Account Title Pantano & Krejska Property Co Pty Ltd

The BoQ account that we will credit (Payee) Account type: Transaction Loan Time

Account Number _____

Account Name _____

The other bank account that we will credit (Payee)

BSB 093003 Account Number 317118

Account Name Reserve Bank of Australia

How much we will transfer and when

Transfer Date 21/01/2015

Transfer Amount \$ 45.00

Description 2291669002506

You have acknowledged that, while the Bank will attempt to make payment on the Payment Date, it is not responsible for failing to make a payment, making a late payment or any other failure to follow your instructions. If the Bank does not make the payment, You have acknowledged that you are still responsible for making the payment. You have acknowledged that funds will be transferred from your account on the Payment Date, and will be transferred to the Payee's account on the following business day (if your instructions were received by the Bank prior to 3.00pm Australian Eastern Standard Time on a business day) or on the second business day after the Payment Date (if your instructions were received by the Bank after this time). You have authorised the Bank to debit your account set out above with the current Bank charges for this service, as set out in the relevant Guide to Fees and Charges.

