



ASIC

Australian Securities & Investments Commission

ABN 86 768 265 615

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Inquiries

www.asic.gov.au/invoices

1300 300 630



032/1587

G AND J HOWGATE SUPER PTY LTD
C/- GRAHAM HOWGATE
1 KILBIRNIE CL MOUNT ELIZA VIC 3930

INVOICE STATEMENT

Issue date 22 Mar 21

G AND J HOWGATE SUPER PTY LTD

ACN 616 884 201

Account No. 22 616884201

Summary

Opening Balance	\$55.00
New items	\$82.00
Payments & credits	\$0.00
TOTAL DUE	\$137.00

- 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 **\$137.00**

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

G AND J HOWGATE SUPER PTY LTD

ACN 616 884 201

Account No: 22 616884201



22 616884201

TOTAL DUE **\$137.00**
Immediately **\$137.00**

Payment options are listed on the back of this payment slip



Biller Code: 17301
Ref: 2296168842013



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