



ASIC

Australian Securities & Investments Commission

ABN 86 768 265 615

page 1 of 2

Inquiries

www.asic.gov.au/invoices

1300 300 630

21 20 005

\$1-00 Paid
09-09-2020

Cyber Bank Rec. No

FD5A-37F4-74CF-76B6

VINITA SUPER FUND1 PTY LTD
4 CHARLOTTE CT ORMISTON QLD 4160

INVOICE STATEMENT

Issue date 28 Aug 20

VINITA SUPER FUND1 PTY LTD

ACN 607 915 739

Account No. 22 607915739

Summary

Opening Balance	\$54.00 cr
New items	\$109.00
Payments & credits	\$54.00 cr
TOTAL DUE	\$1.00

- 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 28 Oct 20	\$1.00

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

VINITA SUPER FUND1 PTY LTD

TOTAL DUE	\$1.00
Immediately	\$0.00
By 28 Oct 20	\$1.00

Payment options are listed on the back of this payment slip



Biller Code: 17301
Ref: 2296079157394

ACN 607 915 739

Account No: 22 607915739



22 607915739



*814 129 0002296079157394 28