

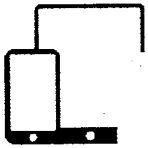
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Pay a bill

Your payment has been accepted

Post Billpay

Your payment was accepted. A receipt has been sent to your email address.



*ASIC PAYMENT
Annual Review
\$53
Paid by David's Visa*

Paid	Australian Securities & Investments Commission
Billpay code	8929
Reference no	229140189046525
Payment amount	\$53.00
Card number	4564#####505
Expiry date	01/2020
Receipt no	50041294555
Payment date	Wednesday, October 24, 2018 10:42:13 AM
Email sent to	davidadams08@me.com

Print

Pay another bill

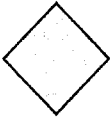


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ASIC
Australian Securities & Investments Commission

ABN 86 768 265 615

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

SAMPSON & CO PTY LTD
S LANGSTON
64 FRENCH ST NETHERBY SA 5062

Issue date 23 Oct 18
SAMPSON & CO PTY LTD

ACN 140 189 046
Account No. 22 140189046

Summary

Balance outstanding	\$0.00
New items	\$53.00
Payments & credits	\$0.00
TOTAL DUE	\$53.00

- 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.

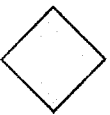
Transaction details are listed on the back of this page

Please pay

Immediately	\$0.00
By 23 Dec 18	\$53.00

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

SAMPSON & CO PTY LTD

ACN 140 189 046 Account No: 22 140189046



22 140189046

TOTAL DUE	\$53.00
Immediately	\$0.00
By 23 Dec 18	\$53.00

Payment options are listed on the back of this payment slip

Doc Ref ID: 17301
Doc No: 2291401890465



*814 129 0002291401890465 25

Transaction details:

page 2 of 2

	Transactions for this period	ASIC reference	\$ Amount
	Unpaid or partially paid		
2018-10-23	Annual Review - Special Purpose Pty Co	3X0023496480P A	\$53.00



Billpay Code: 8929
Ref: 2291 4018 9046 525

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



Billier Code: 17301
Ref: 2291401890465

Telephone & Internet Banking – BPAY[®]
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au