

**ASIC**

Australian Securities &amp; Investments Commission

ABN 86 768 265 615

END OF THE RIVER PTY LTD  
GREEN FROG SUPER  
PO BOX 227 BALLINA NSW 2478

**INVOICE STATEMENT**

Issue date 11 Jan 22

**END OF THE RIVER PTY LTD**

ACN 647 036 502

Account No. 22 647036502

**Summary**

Opening Balance	\$0.00
New items	\$56.00
Payments & credits	\$0.00
<b>TOTAL DUE</b>	<b>\$56.00</b>

- 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*

**Inquiries**

www.asic.gov.au/invoices

1300 300 630

**Please pay**

Immediately	<b>\$0.00</b>
By 11 Mar 22	<b>\$56.00</b>

*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 &amp; Investments Commission

**PAYMENT SLIP****END OF THE RIVER PTY LTD**

ACN 647 036 502

Account No: 22 647036502



22 647036502

<b>TOTAL DUE</b>	<b>\$56.00</b>
Immediately	<b>\$0.00</b>
By 11 Mar 22	<b>\$56.00</b>

*Payment options are listed on the back  
of this payment slip*



**Bill Code:** 17301  
**Ref:** 2296470365026



\*814 129 0002296470365026 69

## Transaction details:

page 2 of 2

	Transactions for this period	ASIC reference	\$ Amount
2022-01-11	Annual Review - Special Purpose Pty Co	3X8915471480P A	\$56.00
<b>Outstanding transactions</b>			
2022-01-11	Annual Review - Special Purpose Pty Co	3X8915471480P A	\$56.00

### PAYMENT OPTIONS



Billpay Code: 8929  
Ref: 2296 4703 6502 669

#### 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](https://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



**Bill Code:** 17301  
**Ref:** 2296470365026

#### 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](https://www.bpay.com.au)

**ASIC**

Australian Securities &amp; Investments Commission

ABN 86 768 265 615

END OF THE RIVER PTY LTD  
GREEN FROG SUPER  
PO BOX 227 BALLINA NSW 2478

**INVOICE STATEMENT**

Issue date 14 Mar 22

**END OF THE RIVER PTY LTD**

ACN 647 036 502

Account No. 22 647036502

**Summary**

Opening Balance	\$56.00
New items	\$83.00
Payments & credits	\$0.00
<b>TOTAL DUE</b>	<b>\$139.00</b>

- 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.

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**Immediately \$139.00**

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Australian Securities &amp; Investments Commission

**PAYMENT SLIP****END OF THE RIVER PTY LTD**

ACN 647 036 502

Account No: 22 647036502



22 647036502

**TOTAL DUE****\$139.00****Immediately****\$139.00**

*Payment options are listed on the back of this payment slip*



**Bill Code:** 17301  
**Ref:** 2296470365026



\*814 129 0002296470365026 69

## Transaction details:

page 2 of 2

	Transactions for this period	ASIC reference	\$ Amount
2022-03-14	Late Payment Fee 1	3X8915471480P A	\$83.00
<b>Outstanding transactions</b>			
2022-01-11	Annual Review - Special Purpose Pty Co	3X8915471480P A	\$56.00
2022-03-14	Late Payment Fee 1	3X8915471480P A	\$83.00

### PAYMENT OPTIONS



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**Biller Code:** 17301  
**Ref:** 2296470365026

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**ASIC**

Australian Securities &amp; Investments Commission

ABN 86 768 265 615

TORPEDO TUBES PTY LTD  
GREEN FROG SUPER  
PO BOX 227 BALLINA NSW 2478

**INVOICE STATEMENT**

Issue date 11 Jan 22

**TORPEDO TUBES PTY LTD**

ACN 647 036 913

Account No. 22 647036913

**Summary**

Opening Balance	\$0.00
New items	\$276.00
Payments & credits	\$0.00
<b>TOTAL DUE</b>	<b>\$276.00</b>

- 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*

**Inquiries**

www.asic.gov.au/invoices

1300 300 630

**Please pay**

Immediately	<b>\$0.00</b>
By 11 Mar 22	<b>\$276.00</b>

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  - 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
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**ASIC**

Australian Securities &amp; Investments Commission

**PAYMENT SLIP****TORPEDO TUBES PTY LTD**

ACN 647 036 913

Account No: 22 647036913

**22 647036913**

<b>TOTAL DUE</b>	<b>\$276.00</b>
Immediately	<b>\$0.00</b>
By 11 Mar 22	<b>\$276.00</b>

*Payment options are listed on the back of this payment slip*



**Bill Code:** 17301  
**Ref:** 2296470369135



\*814 129 0002296470369135 67

## Transaction details:

page 2 of 2

	Transactions for this period	ASIC reference	\$ Amount
2022-01-11	Annual Review - Pty Co	3X8915475480B A	\$276.00
<b>Outstanding transactions</b>			
2022-01-11	Annual Review - Pty Co	3X8915475480B A	\$276.00

### PAYMENT OPTIONS



Billpay Code: 8929  
Ref: 2296 4703 6913 567

#### 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

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**Billers Code:** 17301  
**Ref:** 2296470369135

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TORPEDO TUBES PTY LTD  
 GREEN FROG SUPER  
 PO BOX 227 BALLINA NSW 2478

**INVOICE STATEMENT**

Issue date 14 Mar 22

**TORPEDO TUBES PTY LTD**

ACN 647 036 913

Account No. 22 647036913

**Summary**

Opening Balance	\$276.00
New items	\$83.00
Payments & credits	\$0.00
<b>TOTAL DUE</b>	<b>\$359.00</b>

- Amounts are not subject to GST. (Treasurer's determination - exempt taxes, fees and charges).
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 of this page*

**Inquiries**

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1300 300 630

**Please pay**

**Immediately \$359.00**

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**PAYMENT SLIP****TORPEDO TUBES PTY LTD**

ACN 647 036 913

Account No: 22 647036913



22 647036913

**TOTAL DUE****\$359.00****Immediately****\$359.00**

*Payment options are listed on the back  
 of this payment slip*



**Billers Code:** 17301  
**Ref:** 2296470369135



\*814 129 0002296470369135 67

## Transaction details:

page 2 of 2

	Transactions for this period	ASIC reference	\$ Amount
2022-03-14	Late Payment Fee 1	3X8915475480B A	\$83.00
<b>Outstanding transactions</b>			
2022-01-11	Annual Review - Pty Co	3X8915475480B A	\$276.00
2022-03-14	Late Payment Fee 1	3X8915475480B A	\$83.00

### PAYMENT OPTIONS



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Inquires 1300 300 630

Issue date 11 Jan 22

# Company Statement

Extract of particulars - s346A(1) Corporations Act 2001

CORPORATE KEY: 10506105

## Check this statement carefully

You are legally obligated to ensure that all your company details listed on this company statement are complete and correct. This is required under s346C (1) and/or s346B and s346C (2) of the *Corporations Act 2001*.

You must check this statement carefully and inform ASIC of any changes or corrections immediately. **Do not return this statement.** You must notify ASIC within 28 days after the date of change, and within 28 days after the date of issue of your annual company statement. Late lodgement of changes will result in late fees. These requirements do not apply to the **Additional company information**.

ACN 647 036 502  
FOR END OF THE RIVER PTY LTD

REVIEW DATE: 11 January 22

## You must notify ASIC of any changes to company details — Do not return this statement



To make changes to company details or amend incorrect information

- go to [www.asic.gov.au/changes](http://www.asic.gov.au/changes)
- log in to our online services and make the required updates
- first time users will need to use the corporate key provided on this company statement



Phone if you've already notified ASIC of changes but they are not shown correctly in this statement.  
Ph: 1300 300 630



Use your agent.

## Company Statement

These are the current company details held by ASIC. You must check this statement carefully and inform ASIC of any changes or corrections immediately. Late fees apply. **Do not return this statement.**

**1 Registered office**  
38 POWER STREET WAVELL HEIGHTS QLD 4012

**2 Principal place of business**  
38 POWER STREET WAVELL HEIGHTS QLD 4012

**3 Officeholders**

Name: GREG JAMES DEVLIN  
Born: CANBERRA ACT  
Date of birth: 15/09/1968  
Address: 38 POWER STREET WAVELL HEIGHTS QLD 4012  
Office(s) held: DIRECTOR, APPOINTED 11/01/2021; SECRETARY, APPOINTED 11/01/2021

Name: HELEN ANN DEVLIN  
Born: BRISBANE QLD  
Date of birth: 29/12/1972  
Address: 38 POWER STREET WAVELL HEIGHTS QLD 4012  
Office(s) held: DIRECTOR, APPOINTED 11/01/2021; SECRETARY, APPOINTED 11/01/2021

4 Company share structure				
Share class	Shares description	Number issued	Total amount paid on these shares	Total amount unpaid on these shares
ORD	ORD	20	\$20.00	\$0.00

**5 Members**

These details continue on the next page

END OF THE RIVER PTY LTD ACN 647 036 502

## Company statement continued

Name: GREG JAMES DEVLIN

Address: 38 POWER STREET WAVELL HEIGHTS QLD 4012

Share Class	Total number held	Fully paid	Beneficially held
ORD	10	Yes	Yes

Name: HELEN ANN DEVLIN

Address: 38 POWER STREET WAVELL HEIGHTS QLD 4012

Share Class	Total number held	Fully paid	Beneficially held
ORD	10	Yes	Yes

You must notify ASIC within 28 days of the date of change, and within 28 days of the issue date of the annual company statement. Late lodgement of changes will result in late fees.

## End of company statement

This concludes the information to which the company must respond (if incorrect) under s346C of the *Corporations Act 2001*.

## Additional company information

This information is optional under the *Corporations Act 2001*. Late lodgement fees or late review fees do not apply to this information. To add, remove or change a contact address, see [www.asic.gov.au/addresses](http://www.asic.gov.au/addresses).

### 6 Contact address for ASIC use only

Registered agent name: GREEN FROG SUPER  
Registered agent number: 33754  
Address: PO BOX 227 BALLINA NSW 2478

Inquires 1300 300 630

Issue date 11 Jan 22

# Company Statement

Extract of particulars - s346A(1) Corporations Act 2001

CORPORATE KEY: 32727617

## Check this statement carefully

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ACN 647 036 913  
FOR TORPEDO TUBES PTY LTD

REVIEW DATE: 11 January 22

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Date of birth:	29/12/1972
Address:	38 POWER STREET WAVELL HEIGHTS QLD 4012
Office(s) held:	DIRECTOR, APPOINTED 11/01/2021; SECRETARY, APPOINTED 11/01/2021

**4 Company share structure**

Share class	Shares description	Number issued	Total amount paid on these shares	Total amount unpaid on these shares
ORD	ORD	20	\$20.00	\$0.00

**5 Members**

These details continue on the next page

TORPEDO TUBES PTY LTD ACN 647 036 913

## Company statement continued

Name: GREG JAMES DEVLIN

Address: 38 POWER STREET WAVELL HEIGHTS QLD 4012

Share Class	Total number held	Fully paid	Beneficially held
ORD	10	Yes	Yes

Name: HELEN ANN DEVLIN

Address: 38 POWER STREET WAVELL HEIGHTS QLD 4012

Share Class	Total number held	Fully paid	Beneficially held
ORD	10	Yes	Yes

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