

**ASIC**

Australian Securities &amp; Investments Commission

ABN 86 768 265 615

PLS CUSTODIAN ONE PTY LTD  
 SAM GRECO & CO. BUSINESS FOCUSED SOLUTIONS  
 PO BOX 354  
 ASPLEY QLD 4034

**INVOICE STATEMENT**

Issue date 12 Jun 20

**PLS CUSTODIAN ONE PTY LTD**

ACN 606 406 642

Account No. 22 606406642

**Summary**

Opening Balance	\$0.00
New items	\$267.00
Payments & credits	\$0.00
<b>TOTAL DUE</b>	<b>\$267.00</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 12 Aug 20	<b>\$267.00</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****PLS CUSTODIAN ONE PTY LTD**

ACN 606 406 642

Account No: 22 606406642



22 606406642

<b>TOTAL DUE</b>	<b>\$267.00</b>
<b>Immediately</b>	<b>\$0.00</b>
<b>By 12 Aug 20</b>	<b>\$267.00</b>

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



**Bill Code:** 17301  
**Ref:** 2296064066428



\*814 129 0002296064066428 73