



ASIC
Australian Securities & Investments Commission

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

ABN 86 768 265 615

SPORTS FAN SMSF PTY LTD
57 SMIRK RD BALDIVIS WA 6171

INVOICE STATEMENT

Issue date 13 Jul 21

SPORTS FAN SMSF PTY LTD

ACN 634 844 607
Account No. 22 634844607

Summary

Opening Balance	\$0.00
New items	\$56.00
Payments & credits	\$0.00
TOTAL DUE	\$56.00

- 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 13 Sep 21	\$56.00

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
SPORTS FAN SMSF PTY LTD

TOTAL DUE	\$56.00
Immediately	\$0.00
By 13 Sep 21	\$56.00

Payment options are listed on the back of this payment slip



Biller Code: 17301
Ref: 2296348446073

ACN 634 844 607 Account No: 22 634844607



22 634844607



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