



ASIC
Australian Securities & Investments Commission

ABN 86 768 265 615

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Inquiries

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

ARBORCARE SUPERANNUATION PTY LTD
TONELLATO PTY LTD
'STURT STR' PO BOX 225 ADELAIDE SA 5000

INVOICE STATEMENT

Issue date 25 May 21

ARBORCARE SUPERANNUATION PTY LTD

ACN 158 561 954

Account No. 22 158561954

Summary

Opening Balance	\$0.00
New items	\$55.00
Payments & credits	\$0.00
TOTAL DUE	\$55.00

- 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 25 Jul 21	\$55.00

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
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Australia and New Zealand
Banking Group Limited



TOTAL DUE	\$55.00
Immediately	\$0.00
By 25 Jul 21	\$55.00

Date 27/5/21

Pay Australian Securities & Investments
The sum of Fifty Five Dollars only commission

\$55.

ARBORCARE SUPERANNUATION PTY LTD

David H. Hall

001034 015 208 2802 96195