

**ASIC**

Australian Securities & Investments Commission

ABN 86 768 265 615

JJC CONSULTANTS PTY. LIMITED
 VESTNET PTY LTD
 PO BOX 371 GALSTON NSW 2159

INVOICE STATEMENT

Issue date 18 Feb 21

JJC CONSULTANTS PTY. LIMITED

ACN 059 149 503

Account No. 22 059149503

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

Inquiries

www.asic.gov.au/invoices

1300 300 630

Please pay

Immediately	\$0.00
By 18 Apr 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.

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PAYMENT SLIP**JJC CONSULTANTS PTY. LIMITED**

ACN 059 149 503

Account No: 22 059149503



22 059149503

TOTAL DUE	\$55.00
Immediately	\$0.00
By 18 Apr 21	\$55.00

Payment options are listed on the back of this payment slip



Biller Code: 17301
Ref: 2290591495036



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