



ASIC

Australian Securities & Investments Commission

ABN 86 768 265 615

Inquiries www.asic.go

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

SCHMEIDER SUPER PTY LTD DGZ CHARTERED ACCOUNTANTS PO BOX 1935 BUNDABERG QLD 4670

INVOICE STATEMENT

Issue date 20 Oct 22

SCHMEIDER SUPER PTY LTD

ACN 602 425 614

Account No. 22 602425614

Summary

TOTAL DUE	\$59.00
Payments & credits	\$0.00
New items	\$59.00
Opening Balance	\$0.00

- 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 20 Dec 22 \$59.00

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

SCHMEIDER SUPER PTY LTD

ACN 602 425 614

Account No: 22 602425614



22 602425614

TOTAL DUE

\$59.00

Immediately

\$0.00

By 20 Dec 22

\$59.00

Payment options are listed on the back of this payment slip



Biller Code: 17301 Ref: 2296024256143

() POST billpay



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Inquiries

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SCHMEIDER SPECIAL PTY LTD

DGZ CHARTERED ACCOUNTANTS PO BOX 1935 BUNDABERG QLD 4670

INVOICE STATEMENT

Issue date 20 Oct 22

SCHMEIDER SPECIAL PTY LTD

ACN 602 425 598

Account No. 22 602425598

Summary

 Opening Balance
 \$0.00

 New items
 \$290.00

 Payments & credits
 \$0.00

 TOTAL DUE
 \$290.00

- 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 20 Dec 22

\$290.00

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
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PAYMENT SLIP

SCHMEIDER SPECIAL PTY LTD

ACN 602 425 598

Account No: 22 602425598



22 602425598

TOTAL DUE

\$290.00

Immediately

\$0.00

By 20 Dec 22

\$290.00

Payment options are listed on the back of this payment slip



Biller Code: 17301 Ref: 2296024255988

() POST billpay



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