

**ASIC**

Australian Securities & Investments Commission

ABN 86 768 265 615

CHAIRMEN SUPER FUND PTY LTD
HFB ACCOUNTING PTY LTD
PO BOX 24 CLEVELAND QLD 4163

INVOICE STATEMENT

Issue date 27 Sep 21

CHAIRMEN SUPER FUND PTY LTD

ACN 146 552 767

Account No. 22 146552767

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

Inquiries

www.asic.gov.au/invoices

1300 300 630

Please pay

Immediately	\$0.00
By 27 Nov 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.

**ASIC**

Australian Securities & Investments Commission

PAYMENT SLIP**CHAIRMEN SUPER FUND PTY LTD**

ACN 146 552 767

Account No: 22 146552767



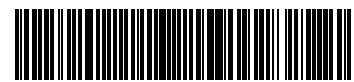
22 146552767

TOTAL DUE	\$56.00
Immediately	\$0.00
By 27 Nov 21	\$56.00

Payment options are listed on the back of this payment slip



Biller Code: 17301
Ref: 2291465527672



*814 129 0002291465527672 21

Transaction details:

page 2 of 2

	Transactions for this period	ASIC reference	\$ Amount
2021-09-27	Annual Review - Special Purpose Pty Co	3X8181634480P A	\$56.00
Outstanding transactions			
2021-09-27	Annual Review - Special Purpose Pty Co	3X8181634480P A	\$56.00

PAYMENT OPTIONS



Billpay Code: 8929
Ref: 2291 4655 2767 221

Australia Post

Present this payment slip. Pay by cash, cheque or EFTPOS

Phone

Call 13 18 16 to pay by Mastercard or Visa

On-line

Go to postbillpay.com.au to pay by Mastercard or Visa

Mail

Mail this payment slip and cheque (do not staple) to ASIC,
Locked Bag 5000, Gippsland Mail Centre VIC 3841



Biller Code: 17301
Ref: 2291465527672

Telephone & Internet Banking – BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au