



**ASIC**  
Australian Securities & Investments Commission

ABN 86 768 265 615

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

**B & D KLEIDON SUPER PTY LTD**  
DGZ CHARTERED ACCOUNTANTS  
PO BOX 1935  
BUNDABERG QLD 4670

**INVOICE STATEMENT**

Issue date 12 Sep 21

**B & D KLEIDON SUPER PTY LTD**

ACN 160 315 122

Account No. 22 160315122

**Summary**

|                    |                |
|--------------------|----------------|
| Opening Balance    | \$0.00         |
| New items          | \$56.00        |
| Payments & credits | \$0.00         |
| <b>TOTAL DUE</b>   | <b>\$56.00</b> |

- 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  | <b>\$0.00</b>  |
| By 12 Nov 21 | <b>\$56.00</b> |

*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**

**B & D KLEIDON SUPER PTY LTD**

ACN 160 315 122 Account No: 22 160315122



22 160315122

|                     |                |
|---------------------|----------------|
| <b>TOTAL DUE</b>    | <b>\$56.00</b> |
| <b>Immediately</b>  | <b>\$0.00</b>  |
| <b>By 12 Nov 21</b> | <b>\$56.00</b> |

*Payment options are listed on the back of this payment slip*



Billers Code: 17301  
Ref: 2291603151229



\*814 129 0002291603151229 65



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

INVOICE STATEMENT

Issue date 05 Oct 21

**DIRET SUPER PTY LTD**

ACN 160 643 336

Account No. 22 160643336

**Summary**

|                    |                 |
|--------------------|-----------------|
| Opening Balance    | \$0.00          |
| New items          | \$276.00        |
| Payments & credits | \$0.00          |
| <b>TOTAL DUE</b>   | <b>\$276.00</b> |

- 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  | <b>\$0.00</b>   |
| By 05 Dec 21 | <b>\$276.00</b> |

*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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|                  |                 |
|------------------|-----------------|
| <b>TOTAL DUE</b> | <b>\$276.00</b> |
| Immediately      | <b>\$0.00</b>   |
| By 05 Dec 21     | <b>\$276.00</b> |

PAYMENT SLIP  
DIRET SUPER PTY LTD

*Payment options are listed on the back of this payment slip*



**Biller Code:** 17301  
**Ref:** 2291606433368

ACN 160 643 336      Account No: 22 160643336



22 160643336



\*814 129 0002291606433368 10

# Transaction details:

page 2 of 2

|            | Transactions for this period    | ASIC reference  | \$ Amount |
|------------|---------------------------------|-----------------|-----------|
| 2021-10-05 | Annual Review - Pty Co          | 3X8239442480B A | \$276.00  |
|            | <b>Outstanding transactions</b> |                 |           |
| 2021-10-05 | Annual Review - Pty Co          | 3X8239442480B A | \$276.00  |

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## PAYMENT OPTIONS



Billpay Code: 8929  
Ref: 2291 6064 3336 810

### 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](http://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



Bill Code: 17301  
Ref: 2291606433368

### 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](http://www.bpay.com.au)