



ASIC
Australian Securities & Investments Commission

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

ABN 86 768 265 615

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

Paid

INVOICE STATEMENT

Issue date 24 Sep 21

IANJAN SUPER PTY LTD

ACN 601 999 786

Account No. 22 601999786

Summary

Opening Balance	\$0.00
New items	\$56.00
Payments & credits	\$0.00
TOTAL DUE	\$56.00

Please pay

Immediately	\$0.00
By 24 Nov 21	\$56.00

If you have already paid please ignore this invoice statement.

- 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

- 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

IANJAN SUPER PTY LTD

ACN 601 999 786

Account No: 22 601999786



22 601999786

TOTAL DUE	\$56.00
Immediately	\$0.00
By 24 Nov 21	\$56.00

Payment options are listed on the back of this payment slip



Biller Code: 17301
Ref: 2296019997867



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