



ASIC
Australian Securities & Investments Commission

ABN 86 768 265 615

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

INKPEN CUSTODIAN PTY LTD
SAM GRECO & CO. BUSINESS FOCUSED SOLUTIONS
PO BOX 354
ASPLEY QLD 4034

INVOICE STATEMENT
Issue date 30 Aug 21
INKPEN CUSTODIAN PTY LTD

ACN 614 548 426
Account No. 22 614548426

Summary

Opening Balance	\$0.00
New items	\$276.00
Payments & credits	\$0.00
TOTAL DUE	\$276.00

- 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 31 Oct 21	\$276.00

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
INKPEN CUSTODIAN PTY LTD

ACN 614 548 426 Account No: 22 614548426



22 614548426

TOTAL DUE	\$276.00
Immediately	\$0.00
By 31 Oct 21	\$276.00

Payment options are listed on the back of this payment slip



Billor Code: 17301
Ref: 2296145484269



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INKPEN SUPER PTY LTD
SAM GRECO & CO. BUSINESS FOCUSED SOLUTIONS
PO BOX 354
ASPLEY QLD 4034

INVOICE STATEMENT
Issue date 30 Aug 21
INKPEN SUPER PTY LTD

ACN 614 547 867
Account No. 22 614547867

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

Please pay

Immediately	\$0.00
By 31 Oct 21	\$56.00

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 - tell us about a change during the period that the law allows
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PAYMENT SLIP
INKPEN SUPER PTY LTD

ACN 614 547 867 Account No: 22 614547867



22 614547867

TOTAL DUE	\$56.00
Immediately	\$0.00
By 31 Oct 21	\$56.00

Payment options are listed on the back of this payment slip



Billor Code: 17301
Ref: 2296145478675



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