

**ASIC**

Australian Securities & Investments Commission

ABN 86 768 265 615

CARRUTHERS LUVERA FAMILY SUPER INVESTMEN
COULL & PRIOR TAXATION CONSULTANTS
PO BOX 553
PORT ADELAIDE DC SA 5015

INVOICE STATEMENT

Issue date 23 Jan 20

CARRUTHERS LUVERA FAMILY SUPER INVESTMENTS PTY LTD

ACN 161 314 496

Account No. 22 161314496

Summary

Opening Balance	\$267.00
New items	\$80.00
Payments & credits	\$0.00
TOTAL DUE	\$347.00

- 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 \$347.00

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

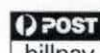
CARRUTHERS LUVERA FAMILY SUPER INVESTMENTS PTY LTD

ACN 161 314 496

Account No: 22 161314496

**TOTAL DUE****\$347.00****Immediately****\$347.00**

Payment options are listed on the back of this payment slip

**Biller Code:** 17301**Ref:** 2291613144966

Transaction details:

page 2 of 2

	Transactions for this period	ASIC reference	\$ Amount
2020-01-23	Late Payment Fee 1	3X2917431480B A	\$80.00
Outstanding transactions			
2019-11-20	Annual Review - Pty Co	3X2917431480B A	\$267.00
2020-01-23	Late Payment Fee 1	3X2917431480B A	\$80.00

PAYMENT OPTIONS



Billpay Code: 8929
Ref: 2291 6131 4496 697

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

Attach this payment slip to your cheque and post to: ASIC



Biller Code: 17301
Ref: 2291613144966

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

Payment Summary



As at 30/01/2020

Reference	472602
Request created	30/01/2020
Completed	30/01/2020 16:25:34 PM

Carruthers Luvera Family Super Pty Ltd
(SEMAPHORE PARK)

From account

Account name	Carruthers Luvera Family Super Pty Ltd ATF Carruthers Luvera Family Super Fund
BSB	182512
Account number	962760328

To account

Account name	AUSTRALIAN SECURITIES & INVESTMENTS COMMISSION
Account number	

Payment schedule

Schedule	Once off payment
Amount	\$347.00

Authorised	
Signatory	Frank Martin Luvera
Contact	**** * 575