

**ASIC**

Australian Securities & Investments Commission

ABN 86 768 265 615

Inquiries

www.asic.gov.au/invoices

1300 300 630

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

INVOICE STATEMENT

Issue date 06 Jan 20

CARRUTHERS LUVERA FAMILY SUPER PTY LTD

ACN 160 983 479

Account No. 22 160983479

Summary

Opening Balance	\$54.00
New items	\$80.00
Payments & credits	\$0.00
TOTAL DUE	\$134.00

- 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 \$134.00

*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**CARRUTHERS LUVERA FAMILY SUPER PTY LTD**

ACN 160 983 479

Account No: 22 160983479

**TOTAL DUE****\$134.00****Immediately****\$134.00**

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



Biller Code: 17301
Ref: 2291609834794



Transaction details:

page 2 of 2

	Transactions for this period	ASIC reference	\$ Amount
2020-01-06	Late Payment Fee 1	3X2761867480P A	\$80.00
Outstanding transactions			
2019-10-29	Annual Review - Special Purpose Pty Co	3X2761867480P A	\$54.00
2020-01-06	Late Payment Fee 1	3X2761867480P A	\$80.00

PAYMENT OPTIONS



Billpay Code: 8929
Ref: 2291 6098 3479 455

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

*** If you are unable to pay by any of the above methods, please contact ASIC



Billers Code: 17301
Ref: 2291609834794

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 472593
Request created 30/01/2020
Completed 30/01/2020 | 16:18:52 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 \$134.00

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