



**ASIC**  
Australian Securities & Investments Commission

ABN 86 768 265 615

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

006/188  
BURN NOTICE SUPER PROPERTY PTY LTD  
91 HILLY ST MORTLAKE NSW 2137

**INVOICE STATEMENT**

Issue date 10 Jan 22  
BURN NOTICE SUPER PROPERTY PTY LTD

ACN 602 719 326  
Account No. 22 602719326

**Summary**

|                    |                 |
|--------------------|-----------------|
| Opening Balance    | \$276.00        |
| New items          | \$83.00         |
| Payments & credits | \$0.00          |
| <b>TOTAL DUE</b>   | <b>\$359.00</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 \$359.00**

*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**  
BURN NOTICE SUPER PROPERTY PTY LTD

**TOTAL DUE \$359.00**  
**Immediately \$359.00**

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



**Billers Code: 17301**  
**Ref: 2296027193269**

ACN 602 719 326 Account No: 22 602719326



22 602719326



\*814 129 0002296027193269 56

# Transaction details:

|                                 | Transactions for this period | ASIC reference  | \$ Amount |
|---------------------------------|------------------------------|-----------------|-----------|
| 2022-01-10                      | Late Payment Fee 1           | 3X8479682480B A | \$83.00   |
| <b>Outstanding transactions</b> |                              |                 |           |
| 2021-11-06                      | Annual Review - Pty Co       | 3X8479682480B A | \$276.00  |
| 2022-01-10                      | Late Payment Fee 1           | 3X8479682480B A | \$83.00   |

Summary

Account No. 22 602719326

Opening Balance \$276.00

New items \$83.00

Payments & credits \$0.00

**TOTAL DUE \$359.00**

## PAYMENT OPTIONS




Billpay Code: 8929  
Ref: 2296 0271 9326 956

**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: 2296027193269**

**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)