



ASIC
Australian Securities & Investments Commission

ABN 86 768 265 615

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

RAGEN SUPER INVESTMENTS PTY LTD
18 VENTURA AVE BATEAU BAY NSW 2261

INVOICE STATEMENT

Issue date 08 Jul 20

RAGEN SUPER INVESTMENTS PTY LTD

ACN 613 559 014
Account No. 22 613559014

Summary

Opening Balance	\$106.00 cr
New items	\$110.00
Payments & credits	\$55.00 cr
TOTAL DUE	\$51.00 cr

- 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**

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

RAGEN SUPER INVESTMENTS PTY LTD

ACN 613 559 014 Account No: 22 613559014



22 613559014

TOTAL DUE **\$51.00 cr**
Immediately **\$0.00**

Payment options are listed on the back of this payment slip



Biller Code: 17301
Ref: 2296135590141



*814 129 0002296135590141 40

*Paid
51.00
13 August
in credit*



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RAGEN FAMILY SUPER PTY LTD
18 VENTURA AVE BATEAU BAY NSW 2261

INVOICE STATEMENT

Issue date 23 Jun 20
RAGEN FAMILY SUPER PTY LTD

ACN 613 192 948
Account No. 22 613192948

Summary

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

- 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 23 Aug 20	\$54.00

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.
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PAYMENT SLIP

RAGEN FAMILY SUPER PTY LTD

ACN 613 192 948 Account No: 22 613192948



22 613192948

TOTAL DUE	\$54.00
Immediately	\$0.00
By 23 Aug 20	\$54.00

Payment options are listed on the back of this payment slip

	Biller Code: 17301
	Ref: 2296131929483

*paid.
13th
August
2020*



*814 129 0002296131929483 47



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RAGEN SUPER INVESTMENTS PTY LTD
18 VENTURA AVE BATEAU BAY NSW 2261

INVOICE STATEMENT

Issue date 08 Jul 18
RAGEN SUPER INVESTMENTS PTY LTD

ACN 613 559 014
Account No. 22 613559014

Summary

Balance outstanding	\$0.00
New items	\$53.00
Payments & credits	\$0.00
TOTAL DUE	\$53.00

- 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 08 Sep 18	\$53.00

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
RAGEN SUPER INVESTMENTS PTY LTD

ACN 613 559 014 Account No: 22 613559014



22 613559014

TOTAL DUE	\$53.00
Immediately	\$0.00
By 08 Sep 18	\$53.00

Payment options are listed on the back of this payment slip

iB PAY	Biller Code: 17301
	Ref: 2296135590141

paid
9/1/20



*814 129 0002296135590141 40

Transaction details:

	Transactions for this period	ASIC reference	\$ Amount
2020-07-08	Annual Review - Special Purpose Pty Co	3X4716205480P A	\$55.00
2020-07-08	Payment Splitting Adjustment for Matching		\$53.00
2020-07-08	Payment Splitting Adjustment for Matching		\$2.00 cr
2020-07-08	Payment Splitting Adjustment for Matching		\$2.00
2020-07-08	Payment Splitting Adjustment for Matching		\$53.00 cr
	Outstanding transactions		
2020-01-10	Payment Received, Thank You		\$51.00 cr

PAYMENT OPTIONS



Billpay Code: 8929
Ref: 2296 1355 9014 140

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

Mail this payment slip and cheque (do not staple) to ASIC,
Locked Bag 5000, Gippsland Mail Centre VIC 3841



Biller Code: 17301
Ref: 2296135590141

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

Transaction details:

page 2 of 2

	Transactions for this period	ASIC reference	\$ Amount
	Unpaid or partially paid		
2018-07-08	Annual Review - Special Purpose Co	2X9306529480C A	\$53.00

PAYMENT OPTIONS



Billpay Code: 8929
Ref: 2296 1355 9014 140

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

Mail this payment slip and cheque (do not staple) to ASIC,
Locked Bag 5000, Gippsland Mail Centre VIC 3841



Biller Code: 17301
Ref: 2296135590141

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