



ASIC

Australian Securities & Investments Commission

ABN 86 768 265 615

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

INVOICE STATEMENT
Issue date 26 Nov 22
G & S CUMMING SUPER PTY LTD

ACN 603 079 278

Account No. 22 603079278

Summary

Opening Balance	\$0.00
New items	\$59.00
Payments & credits	\$0.00
TOTAL DUE	\$59.00

- 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 \$0.00 By 26 Jan 23 \$59.00

If you have already paid please ignore this \mathcal{W} 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
G & S CUMMING SUPER PTY LTD

ACN 603 079 278

Account No: 22 603079278



22 603079278

TOTAL DUE

\$59.00

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Immediately

\$0.00

By 26 Jan 23

\$59.00

Payment options are listed on the back of this payment slip



Biller Code: 17301 Ref: 2296030792784





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Transaction details:

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Transactions for this period

ASIC reference

\$ Amount

2022-11-26

Annual Review - Special Purpose Pty Co

4X1692690480P A

\$59,00

Outstanding transactions

2022-11-26

Annual Review - Special Purpose Pty Co

4X1692690480P A

\$59.00

PAYMENT OPTIONS



Billpay Code: 8929 Ref: 2296 0307 9278 409

Australia Post

Present this payment slip. Pay by cash, cheque or EFTPOS

Рһоле

Call 13 18 16 to pay by Mastercard or Visa

On-line

Go to postbillpay.com.au to pay by Mastercard or Visa

Mai

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



Biller Code: 17301 Ref: 2296030792784

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