

ABN 86 768 265 615

TERZANO PTY LTD GIBBON JENNIFER PO BOX 65 MOUNT COLAH NSW 2079

INVOICE STATEMENT

Issue date 06 Oct 22 TERZANO PTY LTD

ACN 615 185 496

Account No. 22 615185496

Summary

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

- 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 06 Dec 22	\$59.00	

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

TERZANO PTY LTD

ACN 615 185 496 Account No: 22 615185496



22 615185496

TOTAL DUE \$59.00 Immediately \$0.00 By 06 Dec 22 \$59.00

Payment options are listed on the back of this payment slip



Biller Code: 17301 **Ref:** 2296151854967





*814 129 0002296151854967 81

Transaction details:

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	Transactions for this period	ASIC reference	\$ Amount
2022-10-06	Annual Review - Special Purpose Pty Co	4X1276888480P A	\$59.00
	Outstanding transactions		
2022-10-06	Annual Review - Special Purpose Pty Co	4X1276888480P A	\$59.00

PAYMENT OPTIONS



Billpay Code: 8929 Ref: 2296 1518 5496 781

Australia Post

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

Phone

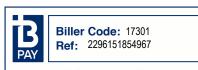
Call 13 18 16 to pay by Mastercard or Visa

On-line

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

Mai

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



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 receipt

Payment receipt number is MBL20221007223227107

Date and time of request: 07 October 2022 11:26 (AEDT)

Amount \$59.00

From Cash Management Account

Terzano Pty Ltd Atf Iacono Super Fund 182-512 | 000964347587

To Asic

Asic

17301 | 2296151854967

When Paying Friday, 07 Oct 2022

Arriving Friday, 07 Oct 2022

(AEDT)

Description BPAY Payment

Notes ASIC Annual invoice

Payment type BPAY