

**ASIC**

Australian Securities & Investments Commission

ABN 86 768 265 615

TERATANE SUPER PTY LTD
HFB ACCOUNTING PTY LTD
PO BOX 24 CLEVELAND QLD 4163

INVOICE STATEMENT

Issue date 09 Jan 22

TERATANE SUPER PTY LTD

ACN 638 375 694

Account No. 22 638375694

Summary

Opening Balance	\$0.00
New items	\$56.00
Payments & credits	\$0.00
TOTAL DUE	\$56.00

- 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 09 Mar 22	\$56.00

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**TERATANE SUPER PTY LTD**

ACN 638 375 694

Account No: 22 638375694

**22 638375694**

TOTAL DUE	\$56.00
Immediately	\$0.00
By 09 Mar 22	\$56.00

Payment options are listed on the back of this payment slip



Billers Code: 17301
Ref: 2296383756949



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