

**ASIC**

Australian Securities &amp; Investments Commission

ABN 86 768 265 615

BRENDA AND TRACY SUPERANNUATION PTY LTD  
 BLUESKY ACCOUNTING  
 SE 111  
 838 COLLINS ST DOCKLANDS VIC 3008

**INVOICE STATEMENT**

Issue date 24 Jun 19

**BRENDA AND TRACY SUPERANNUATION PTY LTD**

ACN 605 368 483

Account No. 22 605368483

**Summary**

Opening Balance	\$53.00
New items	\$79.00
Payments & credits	\$0.00
<b>TOTAL DUE</b>	<b>\$132.00</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*

**Inquiries**

www.asic.gov.au/invoices

1300 300 630

**Please pay**

**Immediately \$132.00**

*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 &amp; Investments Commission

**PAYMENT SLIP****BRENDA AND TRACY SUPERANNUATION PTY LTD**

ACN 605 368 483

Account No: 22 605368483



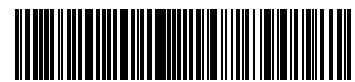
22 605368483

**TOTAL DUE \$132.00****Immediately \$132.00**

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



**Billers Code:** 17301  
**Ref:** 2296053684835



\*814 129 0002296053684835 80

# Transaction details:

page 2 of 2

	Transactions for this period	ASIC reference	\$ Amount
2019-06-24	Late Payment Fee 1	3X1215414480P A	\$79.00
	<b>Outstanding transactions</b>		
2019-04-20	Annual Review - Special Purpose Pty Co	3X1215414480P A	\$53.00
2019-06-24	Late Payment Fee 1	3X1215414480P A	\$79.00

## PAYMENT OPTIONS



Billpay Code: 8929  
Ref: 2296 0536 8483 580

### Australia Post

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

### Phone

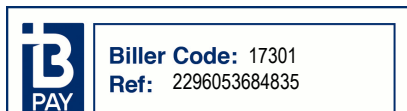
Call 13 18 16 to pay by Mastercard or Visa

### 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



**Billers Code:** 17301  
**Ref:** 2296053684835

### 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)

**ASIC**

Australian Securities &amp; Investments Commission

ABN 86 768 265 615

BRENDA AND TRACY SUPERANNUATION PROPERTY  
 BLUESKY ACCOUNTING  
 SE 111  
 838 COLLINS ST DOCKLANDS VIC 3008

**INVOICE STATEMENT**

Issue date 24 Jun 19

**BRENDA AND TRACY SUPERANNUATION PROPERTY PTY LTD**

ACN 605 368 027

Account No. 22 605368027

**Summary**

Opening Balance	\$263.00
New items	\$79.00
Payments & credits	\$0.00
<b>TOTAL DUE</b>	<b>\$342.00</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*

**Inquiries**

www.asic.gov.au/invoices

1300 300 630

**Please pay**

**Immediately \$342.00**

*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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**ASIC**

Australian Securities &amp; Investments Commission

**PAYMENT SLIP****BRENDA AND TRACY SUPERANNUATION PROPERTY PTY LTD**

ACN 605 368 027

Account No: 22 605368027

**22 605368027****TOTAL DUE \$342.00****Immediately \$342.00**

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



**Billers Code:** 17301  
**Ref:** 2296053680270



\*814 129 0002296053680270 90

# Transaction details:

page 2 of 2

	Transactions for this period	ASIC reference	\$ Amount
2019-06-24	Late Payment Fee 1	3X1214125480B A	\$79.00
	<b>Outstanding transactions</b>		
2019-04-20	Annual Review - Pty Co	3X1214125480B A	\$263.00
2019-06-24	Late Payment Fee 1	3X1214125480B A	\$79.00

## PAYMENT OPTIONS



Billpay Code: 8929  
Ref: 2296 0536 8027 090

### Australia Post

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

### Phone

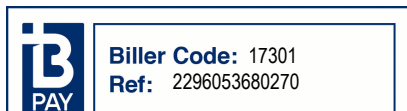
Call 13 18 16 to pay by Mastercard or Visa

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### Mail

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Locked Bag 5000, Gippsland Mail Centre VIC 3841



**Billers Code:** 17301  
**Ref:** 2296053680270

### 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)