



ASIC
Australian Securities & Investments Commission

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

ABN 86 768 265 615

JINJA PTY LTD
22 COWAN RD MOUNT COLAH NSW 2079

INVOICE STATEMENT
Issue date 12 Jun 22
JINJA PTY LTD

ACN 001 740 576
Account No. 22 001740576

Summary

Opening Balance	\$0.00
New items	\$276.00
Payments & credits	\$0.00
TOTAL DUE	\$276.00

- 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 12 Aug 22	\$276.00

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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TOTAL DUE	\$276.00
Immediately	\$0.00
By 12 Aug 22	\$276.00

PAYMENT SLIP
JINJA PTY LTD

Payment options are listed on the back of this payment slip



Billers Code: 17301
Ref: 2290017405767

ACN 001 740 576 Account No: 22 001740576



22 001740576

*814 129 0002290017405767 47



ASIC

Australian Securities & Investments Commission

PO Box 4000
Gippsland Mail Centre VIC 3841
DX 84416 Traralgon

12 June 22



004/70

JINJA PTY LTD
22 COWAN ROAD
MOUNT COLAH NSW 2079

Dear Officeholder,

Pay invoice and check company statement

FOR JINJA PTY LTD

ACN 001 740 576

Your company's annual statement and review fee invoice statement is enclosed.

To meet your legal requirements and to avoid late fees you need to:

1. review your company's statement to ensure that your company details are correct, and notify of any changes or corrections online; and
2. pay the balance shown on the invoice statement before the due date.

If you no longer require this company you should act now to close it down. Details on deregistering a company are available on our website at www.asic.gov.au/closing.

For full details on your obligations and requirements for company solvency, refer to the following:

Invoice statement

Pay account balance by due date	Pay the account balance shown on the enclosed invoice statement. The account balance includes your annual review fee and any overdue balances. Fees apply for late payments. Refer to the invoice statement for details of possible late fees.
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Payments can be made quickly via BPAY, EFT, or Australia Post outlets. Check your invoice statement for full payment options.

Company statement

Check that company details are complete and up to date	Your company details, as recorded by us, are shown on the company statement. Check the company statement and ensure that your company details are complete and up to date.
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Notify us of any change	If your company details are not up to date, you must notify us within 28 days from the issue date on the company statement or late review fees apply.
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How to notify us of changes	Notify changes to company details online at www.asic.gov.au/changes . First time users of our online services will need the corporate key provided on your Company Statement.
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For more help or information

Web	www.asic.gov.au
Ask a question?	www.asic.gov.au/question
Telephone	1300 300 630

Inquires 1300 300 630

Issue date 12 Jun 22

Company Statement

Extract of particulars - s346A(1) Corporations Act 2001

CORPORATE KEY: 46546913

Check this statement carefully

You are legally obligated to ensure that all your company details listed on this company statement are complete and correct. This is required under s346C (1) and/or s346B and s346C (2) of the *Corporations Act 2001*.

You must check this statement carefully and inform ASIC of any changes or corrections immediately. **Do not return this statement.** You must notify ASIC within 28 days after the date of change, and within 28 days after the date of issue of your annual company statement. Late lodgement of changes will result in late fees. These requirements do not apply to the **Additional company information.**

ACN 001 740 576
FOR JINJA PTY LTD

REVIEW DATE: 12 June 22

You must notify ASIC of any changes to company details — Do not return this statement



To make changes to company details or amend incorrect information

- go to www.asic.gov.au/changes
- log in to our online services and make the required updates
- first time users will need to use the corporate key provided on this company statement



Phone if you've already notified ASIC of changes but they are not shown correctly in this statement.
Ph: 1300 300 630



Use your agent.

Company Statement

These are the current company details held by ASIC. You must check this statement carefully and inform ASIC of any changes or corrections immediately. Late fees apply. **Do not return this statement.**

1 **Registered office**
22 COWAN ROAD MOUNT COLAH NSW 2079

2 **Principal place of business**
22 COWAN ROAD MOUNT COLAH NSW 2079

3 Officeholders

Name: PETER FRANCIS HARTSHORN
Born: CHATSWOOD NSW
Date of birth: 18/06/1948
Address: 22 COWAN ROAD MOUNT COLAH NSW 2079
Office(s) held: DIRECTOR, APPOINTED 12/06/1979

Name: JEAN MARILYN HARTSHORN
Born: UNITED KINGDOM
Date of birth: 01/07/1949
Address: 22 COWAN ROAD MOUNT COLAH NSW 2079
Office(s) held: DIRECTOR, APPOINTED 12/06/1979; SECRETARY, APPOINTED 12/06/1979

4 Company share structure

Share class	Shares description	Number issued	Total amount paid on these shares	Total amount unpaid on these shares
ORD	ORDINARY SHARES	2	\$2.00	\$0.00

5 Members

These details continue on the next page

JINJA PTY LTD ACN 001 740 576

Payment submitted



Paid \$276.00 to AUSTRALIAN SECURITIE 17301 2 2900 1740 5767

AUSTRALIAN SECURITIES & INVESTMENTS COMMISSION

Receipt no
N262429773002

From
Delta
062-106 0011 1373

Ref
2290017405767

Description
Trans

On
Fri 24 June 2022 at 08:01 PM (Syd/Melb)

Pay faster. Set a default account to pay from and we'll automatically choose it when you make payments.

[Set default account](#)



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