



ABN 86 768 265 615

page 1 of 2

Inquiries

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

WEBBY MANAGEMENT SERVICES PTY LTD DAVID WEBBY 95 PAGES RD GROVE TAS 7109

21 April 2021

WEBBY MANAGEMENT SERVICES PTY LTD

ABN/ACN/ARBN 155 135 970 Account No. 22155135970 OVERDUE AMOUNT \$395.00

pd. 27/4/21.

OVERDUE REMINDER

Our records indicate that we have not received payment for the above company's annual review fee and/or late payment fees.

As this payment is now overdue, please pay **immediately** to prevent further action. Failure to pay the annual review fee may result in ASIC initiated deregistration of the company.

If this account has been paid in full, thank you and please disregard this notice.

Outstanding transaction details are listed overleaf.





ASIC
Australian Securities &
Investments Commission

PAYMENT SLIP

WEBBY MANAGEMENT SERVICES PTY LTD

ACN 155 135 970 Account No. 22155135970



22155135970

TOTAL DUE

\$395.00

Immediately

\$395.00

Payment options are listed on the back of this payment slip

Biller Code: 17301 Ref: 2291551359709





*814 129 0002291551359709 22

Transaction Details

13/01/2021

16/03/2021

16/04/2021

Outstanding Transactions

STATEMENT

Late Payment Fee 1

Late Payment Fee 2

ANNUAL - SPECIAL PURPOSE PTY COMPANY

page 2 of 2

ASIC reference \$Amount
3X6014049480PA \$55.00

3X6014049480PA \$82.00

3X6014049480PA

\$258.00

PAYMENT OPTIONS

() POST billpay

Billpay Code: 8929 Ref: 2291 5513 5970 922

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

Biller Code: 17301 Ref: 2291551359709

Use these details for phone or Internet banking. Call your financial institution to pay from your cheque, savings or credit card account. For info: www.bpay.com.au