

# ASIC

Australian Securities and Investments Commission  
ABN 86 768 265 615

Inquiries  
[www.asic.gov.au/invoices](http://www.asic.gov.au/invoices)  
1300 300 630

**ISOAR INVESTMENTS PTY LTD**  
**ACN/ARBN 155 822 889**  
**C/- Sam Greco & Co Business Focus Solution**  
**'Ij Hooker', 45 Redcliffe Parade, Redcliffe, QLD 4020**

## Invoice Statement

Issue Date: 21/02/2019  
Account Number: 22 155822889

### Summary

**Balance Outstanding** \$0.00  
**New Charges** \$263.00

### Please Pay

**Immediately** \$0.00  
**By 21/04/2019** \$263.00

**TOTAL DUE** \$263.00

***If you have already paid please ignore this invoice statement***

- Amounts 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
- 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 company statement, or
  - pay your annual review within 2 months of the annual review date
- Information on late fee amounts can be found on the ASIC website

Date	Reference	Description	Amount
21/02/2019	3X0778426480B PA	2019 Annual Review	263.00

## Payment Slip

**ISOAR INVESTMENTS PTY LTD**

**ACN/ARBN 155 822 889**  
Account Number: 22 155822889

### Payment Options

**Immediately** \$0.00  
**By 21/04/2019** \$263.00  
**Total Due** \$263.00



\*814 129 0002291558228899 01



22 155822889



**Billpay Code: 8929**  
**Ref: 2291 5582 2889 901**



**Biller Code: 17301**  
**Reference: 2291558228899**



In person at any Post Office, pay by cash, Cheque, EFTPOS, Mastercard or VISA



By phone 13 18 16 pay by Mastercard or VISA



Online [postbillpay.com.au](http://postbillpay.com.au) by Mastercard or VISA



Mail this payment slip and your cheque to  
ASIC, Locked Bag 5000, Gippsland Mail Centre VIC 3841.

Telephone & Internet Banking – BPAY  
Contact your bank, credit union or building society to make payment