

ASIC

Australian Securities and Investments Commission
ABN 86 768 265 615

Inquiries
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

TOTAL DUE \$263.00

- 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

Please Pay

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

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 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



Bill 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 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