

**ASIC**

Australian Securities & Investments Commission

ABN 86 768 265 615

GABRIELLI SUPER FUND PTY LTD
 TONELLATO PTY LTD
 'STURT STR' PO BOX 225 ADELAIDE SA 5000

INVOICE STATEMENT

Issue date 22 Feb 20

GABRIELLI SUPER FUND PTY LTD

ACN 610 884 805

Account No. 22 610884805

Summary

Opening Balance	\$0.00
New items	\$54.00
Payments & credits	\$0.00
TOTAL DUE	\$54.00

- 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*

Inquiries

www.asic.gov.au/invoices

1300 300 630

Please pay

Immediately	\$0.00
By 22 Apr 20	\$54.00

*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 & Investments Commission

PAYMENT SLIP

GABRIELLI SUPER FUND PTY LTD

ACN 610 884 805

Account No: 22 610884805



22 610884805

TOTAL DUE	\$54.00
Immediately	\$0.00
By 22 Apr 20	\$54.00

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



Biller Code: 17301
Ref: 2296108848054



*814 129 0002296108848054 49

Transaction details:

page 2 of 2

	Transactions for this period	ASIC reference	\$ Amount
2020-02-22	Annual Review - Special Purpose Pty Co	3X3504235480P A	\$54.00
	Outstanding transactions		
2020-02-22	Annual Review - Special Purpose Pty Co	3X3504235480P A	\$54.00

PAYMENT OPTIONS



Billpay Code: 8929
Ref: 2296 1088 4805 449

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

Mail

Mail this payment slip and cheque (do not staple) to ASIC,
Locked Bag 5000, Gippsland Mail Centre VIC 3841



Biller Code: 17301
Ref: 2296108848054

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