

**ASIC**

Australian Securities & Investments Commission

ABN 86 768 265 615

JOBEN SUPER PTY LTD
 PDK FINANCIAL SYNERGY PTY LTD
 PO BOX 3685 ADELAIDE SA 5000

INVOICE STATEMENT

Issue date 27 Aug 18

JOBEN SUPER PTY LTD

ACN 139 123 569

Account No. 22 139123569

Summary

Balance outstanding	\$0.00
New items	\$53.00
Payments & credits	\$0.00
TOTAL DUE	\$53.00

- 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 27 Oct 18	\$53.00

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**JOBEN SUPER PTY LTD**

ACN 139 123 569

Account No: 22 139123569



22 139123569

TOTAL DUE	\$53.00
Immediately	\$0.00
By 27 Oct 18	\$53.00

Payment options are listed on the back of this payment slip



Bill Code: 17301
Ref: 2291391235697



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