

**ASIC**

Australian Securities &amp; 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
<b>TOTAL DUE</b>	<b>\$53.00</b>

- 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**

<b>Immediately</b>	<b>\$0.00</b>
<b>By 27 Oct 18</b>	<b>\$53.00</b>

*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.

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**PAYMENT SLIP****JOBEN SUPER PTY LTD**

ACN 139 123 569

Account No: 22 139123569



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<b>Immediately</b>	<b>\$0.00</b>
<b>By 27 Oct 18</b>	<b>\$53.00</b>

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



**Biller Code:** 17301  
**Ref:** 2291391235697



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