

**ASIC**

Australian Securities & Investments Commission

ABN 86 768 265 615

FURZER FAMILY SUPER FUND PTY LTD
 PALMERS, CHARTERED ACCOUNTANTS
 PO BOX 276
 DEE WHY NSW 2099

INVOICE STATEMENT

Issue date 22 May 22

FURZER FAMILY SUPER FUND PTY LTD

ACN 619 244 638

Account No. 22 619244638

Summary

Opening Balance	\$0.00
New items	\$56.00
Payments & credits	\$0.00
TOTAL DUE	\$56.00

- 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 Jul 22	\$56.00

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.

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PAYMENT SLIP**FURZER FAMILY SUPER FUND PTY LTD**

ACN 619 244 638

Account No: 22 619244638

**22 619244638**

TOTAL DUE	\$56.00
Immediately	\$0.00
By 22 Jul 22	\$56.00

Payment options are listed on the back of this payment slip



Biller Code: 17301
Ref: 2296192446385



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Transaction details:

page 2 of 2

Transactions for this period		ASIC reference	\$ Amount
2022-05-22	Annual Review - Special Purpose Pty Co	3X9982861480P A	\$56.00
Outstanding transactions			
2022-05-22	Annual Review - Special Purpose Pty Co	3X9982861480P A	\$56.00

PAYMENT OPTIONS



Billpay Code: 8929
Ref: 2296 1924 4638 580

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: 2296192446385

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