

**ASIC**

Australian Securities & Investments Commission

ABN 86 768 265 615

R&S WHITTAKER PTY LTD
 PALMERS, CHARTERED ACCOUNTANTS
 PO BOX 276
 DEE WHY NSW 2099

INVOICE STATEMENT

Issue date 17 Jun 21

R&S WHITTAKER PTY LTD

ACN 600 167 486

Account No. 22 600167486

Summary

Opening Balance	\$0.00
New items	\$55.00
Payments & credits	\$0.00
TOTAL DUE	\$55.00

- 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 17 Aug 21	\$55.00

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**R&S WHITTAKER PTY LTD**

ACN 600 167 486

Account No: 22 600167486



22 600167486

TOTAL DUE	\$55.00
Immediately	\$0.00
By 17 Aug 21	\$55.00

Payment options are listed on the back of this payment slip



Bill Code: 17301
Ref: 2296001674862



*814 129 0002296001674862 48

Transaction details:

page 2 of 2

Transactions for this period		ASIC reference	\$ Amount
2021-06-17	Annual Review - Special Purpose Pty Co	3X7266515480P A	\$55.00
Outstanding transactions			
2021-06-17	Annual Review - Special Purpose Pty Co	3X7266515480P A	\$55.00

PAYMENT OPTIONS



Billpay Code: 8929
Ref: 2296 0016 7486 248

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: 2296001674862

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

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R&S WHITTAKER PTY LTD
 PALMERS, CHARTERED ACCOUNTANTS
 PO BOX 276
 DEE WHY NSW 2099

INVOICE STATEMENT

Issue date 17 Jun 22

R&S WHITTAKER PTY LTD

ACN 600 167 486

Account No. 22 600167486

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 17 Aug 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
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Australian Securities & Investments Commission

PAYMENT SLIP**R&S WHITTAKER PTY LTD**

ACN 600 167 486

Account No: 22 600167486



22 600167486

TOTAL DUE	\$56.00
Immediately	\$0.00
By 17 Aug 22	\$56.00

Payment options are listed on the back of this payment slip



Biller Code: 17301
Ref: 2296001674862



*814 129 0002296001674862 48

Transaction details:

page 2 of 2

	Transactions for this period	ASIC reference	\$ Amount
2022-06-17	Annual Review - Special Purpose Pty Co	4X0253366480P A	\$56.00
	Outstanding transactions		
2022-06-17	Annual Review - Special Purpose Pty Co	4X0253366480P A	\$56.00

PAYMENT OPTIONS



Billpay Code: 8929
Ref: 2296 0016 7486 248

Australia Post

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Biller Code: 17301
Ref: 2296001674862

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