

Elizabeth Meiklejohn



ASIC

Australian Securities & Investments Commission

ABN 86 768 265 615

Inquiries

www.asic.gov.au/invoices

1300 300 630

S & C HARRISON SUPER PTY LTD  
7 SAWYER CT CANNON HILL QLD 4170

\$55.00  
PAID - 09/02/21

INVOICE STATEMENT

Issue date 09 Dec 20

S & C HARRISON SUPER PTY LTD

ACN 637 940 722

Account No. 22 637940722

Summary

Opening Balance	\$0.00
New items	\$55.00
Payments & credits	\$0.00
<b>TOTAL DUE</b>	<b>\$55.00</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

Please pay

Immediately	\$0.00
By 09 Feb 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

S & C HARRISON SUPER PTY LTD

ACN 637 940 722

Account No: 22 637940722



22 637940722

**TOTAL DUE**

**\$55.00**

Immediately

**\$0.00**

By 09 Feb 21

**\$55.00**

Payment options are listed on the back of this payment slip



Biller Code: 17301  
Ref: 2296379407226



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