



---

## Payment receipt

Payment reference number is **MBL20190325145120120**

Date and time of request: **25 March 2019 15:25 (Sydney time)**

<b>Amount</b>	\$53.00
<b>From</b>	Cash Management Account Helen Ogle Pty Limited Atf The Ogle Family Superannuation Fund 182-512   000964039135
<b>To</b>	Asic Helen Ogle Pl Asic 17301   2291293484385
<b>When</b>	Monday, 25 March 2019 (Sydney Time)
<b>Payment type</b>	BPAY
<b>Description</b>	ASIC

---



**ASIC**  
Australian Securities & Investments Commission

ABN 86 768 265 615

### Inquiries

www.asic.gov.au/invoices  
1300 300 630

HELEN OGLE PTY LIMITED  
VISIONARY ADVISORS  
PO BOX 1798 NEWCASTLE NSW 2300

### INVOICE STATEMENT

Issue date 22 Jan 19

**HELEN OGLE PTY LIMITED**

ACN 129 348 438

Account No. 22 129348438

## Summary

Opening Balance	\$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*

## Please pay

Immediately	<b>\$0.00</b>
By 22 Mar 19	<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.



**ASIC**  
Australian Securities & Investments Commission

### PAYMENT SLIP

**HELEN OGLE PTY LIMITED**

ACN 129 348 438

Account No: 22 129348438



22 129348438

<b>TOTAL DUE</b>	<b>\$53.00</b>
Immediately	<b>\$0.00</b>
By 22 Mar 19	<b>\$53.00</b>

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



**Billers Code:** 17301  
**Ref:** 2291293484385



\*814 129 0002291293484385 61

## Transaction details:

page 2 of 2

	Transactions for this period	ASIC reference	\$ Amount
2019-01-22	Annual Review - Special Purpose Pty Co	3X0570527480P A	\$53.00
<b>Outstanding transactions</b>			
2019-01-22	Annual Review - Special Purpose Pty Co	3X0570527480P A	\$53.00

---

### PAYMENT OPTIONS



Billpay Code: 8929  
Ref: 2291 2934 8438 561

#### 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](http://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

	<b>Biller Code:</b> 17301
	<b>Ref:</b> 2291293484385
<b>Telephone &amp; Internet Banking – BPAY®</b>	
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: <a href="http://www.bpay.com.au">www.bpay.com.au</a>	