



Payment receipt

Payment reference number is **MBL20190325145120120**

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

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

- 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

Please pay

Immediately	\$0.00
By 22 Mar 19	\$53.00

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.

**ASIC**

Australian Securities & Investments Commission

PAYMENT SLIP

HELEN OGLE PTY LIMITED

ACN 129 348 438

Account No: 22 129348438



22 129348438

TOTAL DUE	\$53.00
Immediately	\$0.00
By 22 Mar 19	\$53.00

Payment options are listed on the back of this payment slip



Biller Code: 17301
Ref: 2291293484385



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Transaction details:

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



Bill Code: 17301
Ref: 2291293484385

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