

**Binde Pty Ltd**  
**ACN/ARBN 641 618 911**  
**C/- Qubik Accounting Pty Ltd**  
**Unit 2, 209 Leitchs Road, Brendale, QLD 4500**

## Invoice Statement

Issue Date: 10/06/2021

Account Number: 22 641618911

Recorded against NCC for Nick

### Summary

Balance Outstanding

\$0.00

New Charges

\$55.00

TOTAL DUE

\$55.00

### Please Pay

Immediately

\$0.00

By 10/08/2021

\$55.00

**If you have already paid please ignore this invoice statement**

- Amounts 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

- 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 company statement, or
  - pay your annual review within 2 months of the annual review date
- Information on late fee amounts can be found on the ASIC website

| Date       | Reference        | Description        | Amount |
|------------|------------------|--------------------|--------|
| 10/06/2021 | 3X7195945480P PA | 2021 Annual Review | 55.00  |

## Payment Slip

Binde Pty Ltd

ACN/ARBN

641 618 911

Account Number:

22 641618911

### Payment Options

Immediately

\$0.00

By 10/08/2021

\$55.00

Total Due

\$55.00



\*814 129 0002296416189118 61



22 641618911



Billpay Code: 8929

Ref: 2296 4161 8911 861



Biller Code: 17301

Reference: 2296416189118



In person at any Post Office, pay by cash, Cheque, EFTPOS, Mastercard or VISA



By phone 13 18 16 pay by Mastercard or VISA

Online [postbillpay.com.au](http://postbillpay.com.au) by Mastercard or VISAMail this payment slip and your cheque to  
ASIC, Locked Bag 5000, Gippsland Mail Centre VIC 3841.

Telephone & Internet Banking – BPAY  
 Contact your bank, credit union or building society to make payment

## Payment submitted



**Paid \$55.00 to BINDE Super** 17301 2 2964 1618 9118 AUSTRALIAN SECURITIES & INVESTMENTS COMMISSION

**Receipt no**

N262513722668

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**From**

Wages

064-474 1023 6578

**Ref**

2296416189118

**Description**

Self funded Super

**On**

Fri 25 June 2021 at 12:55 PM (Syd/Melb)



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