

**ASIC**

Australian Securities & Investments Commission

ABN 86 768 265 615

J & P BYRNE SUPER PTY LTD
 PALMERS, CHARTERED ACCOUNTANTS
 PO BOX 276
 DEE WHY NSW 2099

INVOICE STATEMENT

Issue date 20 Feb 21

J & P BYRNE SUPER PTY LTD

ACN 168 162 632

Account No. 22 168162632

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 20 Apr 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**J & P BYRNE SUPER PTY LTD**

ACN 168 162 632

Account No: 22 168162632

**22 168162632**

| | |
|------------------|----------------|
| TOTAL DUE | \$55.00 |
| Immediately | \$0.00 |
| By 20 Apr 21 | \$55.00 |

Payment options are listed on the back of this payment slip



Biller Code: 17301
Ref: 2291681626324



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Transaction details:

page 2 of 2

| Transactions for this period | | ASIC reference | \$ Amount |
|---------------------------------|--|-----------------|-----------|
| 2021-02-20 | Annual Review - Special Purpose Pty Co | 3X6284736480P A | \$55.00 |
| Outstanding transactions | | | |
| 2021-02-20 | Annual Review - Special Purpose Pty Co | 3X6284736480P A | \$55.00 |

PAYMENT OPTIONS



Billpay Code: 8929
Ref: 2291 6816 2632 437

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: 2291681626324

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