


# Sample ASIC invoice statement

page 1 of 2

 **ASIC**  
Australian Securities & Investments Commission

ABN 86 768 265 615

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

DORMER CORPORATION  
350 SMITH ST  
COLLINGWOOD VIC 3066

**INVOICE STATEMENT**  
Issue Date 7 August 2008

**Dormer Corporation Professional Taxidermy Services Pty Ltd**  
ACN 123 456 789  
Account No. 22 000045678

**Summary**

Balance outstanding	\$130.00
New items	\$212.00
Payments & credits	\$65.00 CR
<b>TOTAL DUE</b>	<b>\$277.00</b>

**Please pay**

Immediately	<b>\$65.00</b>
By 6 October 2008	<b>\$212.00</b>

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

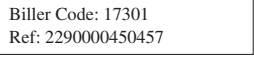
- Amounts are not subject to GST. (Treasurer's determination – exempt taxes, fees and charges).
- Payment of your annual review fee will maintain your registration as an Australian company.  
*Transaction details are listed on the back of this page*
- Late fees will apply if you do NOT – tell us about 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.
- If you are up to one month late, you must pay \$65. If you are over one month late, this fee increases to \$270.


**PAYMENT SLIP**



**Dormer Corporation Professional Taxidermy Services Pty Ltd**  
ACN 123 456 789  
Account No. 22 000045678

**TOTAL DUE** **\$277.00**  
**Immediately** **\$65.00**  
**By 6 October 2008** **\$212.00**

Payment options are listed on the back of this payment slip

 Biller Code: 17301  
Ref: 2290000450457

 22 000045678

  \*875 1379 0002290000450457 53

*Annotations:*

- Issue date (points to Issue Date 7 August 2008)
- Outstanding amount owing (points to Balance outstanding \$130.00)
- Amount due now (points to Immediately \$65.00)
- New items this period (points to New items \$212.00)
- Late fees (points to \$277.00)
- Annual review fee due date (points to By 6 October 2008)
- Total amount owing (points to TOTAL DUE \$277.00)
- Annual review fee due date (points to By 6 October 2008)
- Amount due now (points to Immediately \$65.00)

# Sample ASIC invoice statement

Details of transactions for this period with an explanation of the type of transaction

## Transaction details

page 2 of 2

Transactions for this period		ASIC reference	\$ Amount
06/08/2008	Annual Review Fee – Due date 06/10/2008	OX6705510480B 1A	\$212.00
01/08/2008	Payment Received – thank you	CSB001234567890	\$65.00 CR
What you need to pay			
06/08/2008	Annual Review Fee – Due date 06/10/2008	OX8877445480B PA	\$212.00
06/08/2008	Change of Principal Place of Business – Late fee 1	OX2525252484C	\$65.00

Details of all transactions outstanding including new transactions from this period

Payment options are outlined including:

- Postbillpay Biller Codes and Reference Numbers
- BPAY Biller Codes and Reference Numbers
- ASIC account details for Electronic Funds Transfer.

### PAYMENT OPTIONS



Billpay Code: 8929  
Ref: 22 000045678

#### 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

#### Electronic Funds Transfer

ASIC's account details are:

BANK: Reserve Bank of Australia  
BSB: 093003  
BANK ACCOUNT: 317118  
ACCOUNT NAME: ASIC Collectors Rec. Acc.  
REFERENCE: 2291234567899



Biller Code: 17301  
Ref: 2290000450457

Use these details for phone or internet banking. Call your financial institution to pay from your cheque, savings or credit card account. For info: [www.bpay.com.au](http://www.bpay.com.au)

#### ASIC Service Centre

Present this payment slip. Pay by cash or cheque