



ASIC
Australian Securities & Investments Commission

ABN 86 786 285 616

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

CVETKOVSKI PTY LTD
AMCO - PUBLIC ACCOUNTANTS PTY LTD
PO BOX 3035 BANKSTOWN SQUARE NSW 2200

INVOICE STATEMENT
Issue date 28 Apr 21
CVETKOVSKI PTY LTD

ACN 142 262 664
Account No. 22 142262664

Summary

Opening Balance	\$55.00
New items	\$82.00
Payments & credits	\$0.00
TOTAL DUE	\$137.00

- 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 **\$137.00**

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.

AMCO 11/5/21



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PAYMENT SLIP
CVETKOVSKI PTY LTD

TOTAL DUE \$137.00
Immediately \$137.00

Payment options are listed on the back of this payment slip

B
PAY
Billar Code: 17301
Ref: 2291422626641

ACN 142 262 664 Account No: 22 142262664



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