



ASIC

Australian Securities & Investments Commission

ABN 86 768 265 615

ENCHANTING HORNBILL PTY LTD
P.G. MARTIN FINANCIAL CONSULTANTS PTY LT
15 RIVERSTONE BVD CLYDE NORTH VIC 3978

INVOICE STATEMENT

Issue date 10 Dec 20

ENCHANTING HORNBILL PTY LTD

ACN 167 179 535

Account No. 22 167179535

Summary

Opening Balance	\$54.00 cr
New items	\$109.00
Payments & credits	\$54.00 cr
TOTAL DUE	\$1.00

- 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 10 Feb 21	\$1.00

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

ENCHANTING HORNBILL PTY LTD

PAID

9487322
20201219

ACN 167 179 535

Account No: 22 167179535



22 167179535

TOTAL DUE	\$1.00
Immediately	\$0.00
By 10 Feb 21	\$1.00

Payment options are listed on the back of this payment slip



Biller Code: 17301
Ref: 2291671795352



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Transaction details:

page 2 of 2

	Transactions for this period	ASIC reference	\$ Amount
2020-12-10	Annual Review - Special Purpose Pty Co	3X5850308480P A	\$55.00
2020-12-10	Payment Splitting Adjustment for Matching		\$54.00 cr
2020-12-10	Payment Splitting Adjustment for Matching		\$54.00
	Outstanding transactions		
2020-12-10	Annual Review - Special Purpose Pty Co	3X5850308480P A	\$1.00

PAYMENT OPTIONS



Billpay Code: 8929
Ref: 2291 6717 9535 248

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: 2291671795352

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

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Inquiries

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1300 300 630

EDEN HERMITAGE PTY LTD
P.G. MARTIN FINANCIAL CONSULTANTS PTY LT
15 RIVERSTONE BVD CLYDE NORTH VIC 3978

INVOICE STATEMENT

Issue date 07 Mar 21

EDEN HERMITAGE PTY LTD

ACN 611 173 632

Account No. 22 611173632

Summary

Opening Balance	\$0.00
New items	\$273.00
Payments & credits	\$0.00
TOTAL DUE	\$273.00

- 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

PAID

2021 03 11
N23 1118803200

Please pay

Immediately	\$0.00
By 07 May 21	\$273.00

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.
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Australian Securities & Investments Commission

PAYMENT SLIP**EDEN HERMITAGE PTY LTD**

ACN 611 173 632

Account No: 22 611173632



22 611173632

TOTAL DUE	\$273.00
Immediately	\$0.00
By 07 May 21	\$273.00

Payment options are listed on the back of this payment slip



Bill Code: 17301
Ref: 2296111736320



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