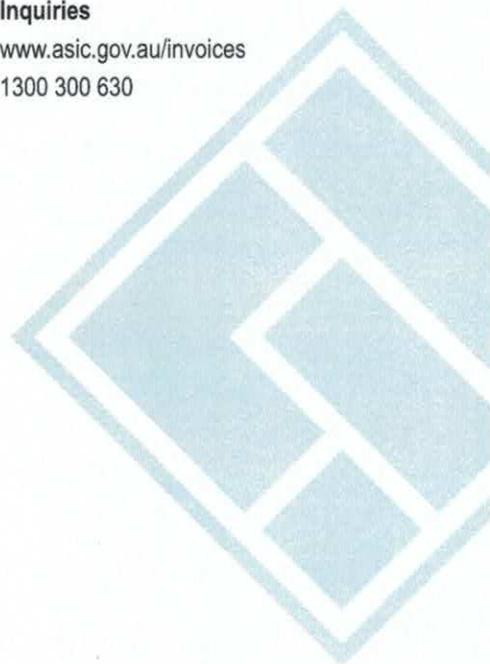




ASIC
Australian Securities & Investments Commission

ABN 86 768 265 615

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



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

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.



ASIC
Australian Securities & Investments Commission

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



*814 129 0002291671795352 48

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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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

PAID2021 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.
- Information on late fee amounts can be found on the ASIC website.



ASIC
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



Billor Code: 17301
Ref: 2296111736320



*814 129 0002296111736320 53