

Emailed 21/3/19



ASIC
Australian Securities & Investments Commission

ABN 86 768 265 615

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

FISHER ROAD PTY LTD
CLEAVE ACCOUNTING PTY LTD
PO BOX 165 VIRGINIA BC QLD 4014

INVOICE STATEMENT
Issue date 20 Mar 19
FISHER ROAD PTY LTD

ACN 625 105 740
Account No. 22 625105740

Summary

Opening Balance	\$0.00
New items	\$263.00
Payments & credits	\$0.00
TOTAL DUE	\$263.00

- 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

Please pay

Immediately	\$0.00
By 20 May 19	\$263.00

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
FISHER ROAD PTY LTD

ACN 625 105 740 Account No: 22 625105740

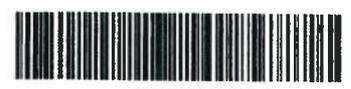


22 625105740

TOTAL DUE	\$263.00
Immediately	\$0.00
By 20 May 19	\$263.00

Payment options are listed on the back of this payment slip

iB PAY	Billers Code: 17301
	Ref: 2296251057404



*814 129 0002296251057404 96



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NBEL PTY LTD
SE 1
270 ROBINSON RD E GEEBUNG QLD 4034

INVOICE STATEMENT

Issue date 29 Mar 19

NBEL PTY LTD

ACN 625 297 412
Account No. 22 625297412

Summary

Opening Balance	\$0.00
New items	\$53.00
Payments & credits	\$0.00
TOTAL DUE	\$53.00

- 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

Please pay

Immediately	\$0.00
By 29 May 19	\$53.00

If you have already paid please ignore this invoice statement.

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 - tell us about a change during the period that the law allows
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 - pay your review fee within 2 months of the annual review date.
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PAYMENT SLIP
NBEL PTY LTD

ACN 625 297 412 Account No: 22 625297412



22 625297412

TOTAL DUE	\$53.00
Immediately	\$0.00
By 29 May 19	\$53.00

Payment options are listed on the back of this payment slip

B PAY	Bill Code: 17301
	Ref: 2296252974128



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