



ASIC
Australian Securities & Investments Commission

ABN 86 768 265 615

DELL FAMILY PTY LTD
OPHITAX ACCOUNTING
15 FINGAL AVE GLENHAVEN NSW 2156

INVOICE STATEMENT

Issue date 02 Jul 21

DELL FAMILY PTY LTD

ACN 627 232 455

Account No. 22 627232455

Summary

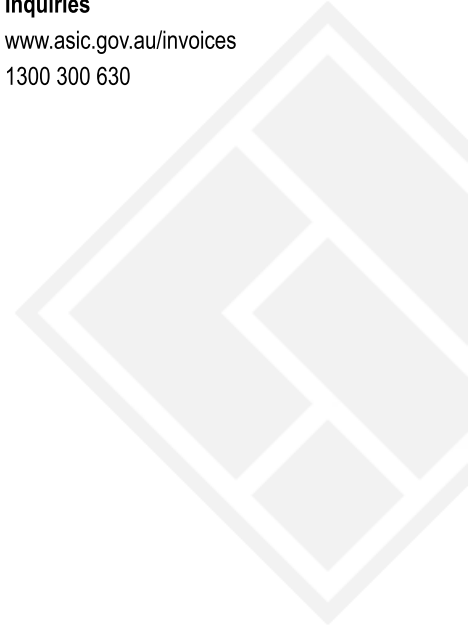
Opening Balance	\$0.00
New items	\$56.00
Payments & credits	\$0.00
TOTAL DUE	\$56.00

- 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 02 Sep 21	\$56.00

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
DELL FAMILY PTY LTD

ACN 627 232 455 Account No: 22 627232455



22 627232455

TOTAL DUE	\$56.00
Immediately	\$0.00
By 02 Sep 21	\$56.00

Payment options are listed on the back of this payment slip

	Biller Code: 17301
	Ref: 2296272324551



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