



ASIC
Australian Securities & Investments Commission

ABN 86 768 265 615

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

SIAYA PTY LTD
U 708
6 BRODIE SPARK DR WOLLI CREEK NSW 2205

INVOICE STATEMENT

Issue date 25 Feb 21

SIAYA PTY LTD

ACN 620 236 277

Account No. 22 620236277

Summary

Opening Balance	\$42.00 cr
New items	\$439.00
Payments & credits	\$397.00 cr
TOTAL DUE	\$0.00

- 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

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

SIAYA PTY LTD

ACN 620 236 277

Account No: 22 620236277



22 620236277

TOTAL DUE \$0.00
Immediately \$0.00

Payment options are listed on the back of this payment slip



Bill Code: 17301
Ref: 2296202362770



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Transaction details:

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	Transactions for this period	ASIC reference	\$ Amount
2021-02-15	App for reinstatement of dereg d co	031092289581A A	\$42.00
2021-02-15	Payment Splitting Adjustment for Matching		\$42.00
2021-02-15	Payment Splitting Adjustment for Matching		\$42.00 cr
2021-02-16	Payment Received, Thank You		\$355.00 cr
2021-02-16	Write Off Cancellation		\$20.00
2021-02-16	Write Off Cancellation		\$253.00
2021-02-16	Write Off Cancellation		\$82.00

PAYMENT OPTIONS



Billpay Code: 8929
Ref: 2296 2023 6277 088

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: 2296202362770

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