

## Inquiries

www.asic.gov.au/invoices

1300 300 630



ASIC

Australian Securities &amp; Investments Commission

ABN 86 705 265 615

KAURI PTY LTD  
LOWRYS ACCOUNTANTS  
PO BOX 36394  
WINNELLIE NT 821

## INVOICE STATEMENT

Issue date 12 Feb 20

KAURI PTY LTD

ACN 103 705 737

Account No. 22 103705737

## Summary

|                    |                 |
|--------------------|-----------------|
| Opening Balance    | \$0.00          |
| New items          | \$267.00        |
| Payments & credits | \$0.00          |
| <b>TOTAL DUE</b>   | <b>\$267.00</b> |

- 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  | <b>\$0.00</b>   |
| By 12 Apr 20 | <b>\$267.00</b> |

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 &amp; Investments Commission

## PAYMENT SLIP

KAURI PTY LTD

ACN 103 705 737

Account No: 22 103705737



22 103705737

|                  |                 |
|------------------|-----------------|
| <b>TOTAL DUE</b> | <b>\$267.00</b> |
| Immediately      | <b>\$0.00</b>   |
| By 12 Apr 20     | <b>\$267.00</b> |

Payment options are listed on the back  
of this payment slip



Bill Code: 17301  
Ref: 2291037057372



\*814 129 0002291037057372 77