



**ASIC**  
Australian Securities & Investments Commission

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

ABN 86 768 265 615

SLAMBS PTY LTD  
S' LANGSTON  
64 FRENCH ST NETHERBY SA 5062

*PAID 27/1/21*

**INVOICE STATEMENT**

Issue date 04 Jan 21

**SLAMBS PTY LTD**

ACN 637 105 081  
Account No. 22 637105081

**Summary**

Opening Balance	\$273.00
New items	\$82.00
Payments & credits	\$0.00
<b>TOTAL DUE</b>	<b>\$355.00</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 \$355.00**

*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**  
SLAMBS PTY LTD

**TOTAL DUE \$355.00**  
**Immediately \$355.00**

*Payment options are listed on the back of this payment slip*

	<b>Bill Code:</b> 17301
	<b>Ref:</b> 2296371050818

ACN 637 105 081 Account No: 22 637105081



22 637105081



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