



**ASIC**  
Australian Securities & Investments Commission

**Inquiries**  
[www.asic.gov.au/invoices](http://www.asic.gov.au/invoices)  
1300 300 630

ABN 85 768 265 615

HENNESSEY EYRIE PTY LTD  
D EISELE  
PO BOX 547 YARRA GLEN VIC 3775

INVOICE STATEMENT  
Issue date 09 Apr 19  
HENNESSEY EYRIE PTY LTD

ACN 605 190 743  
Account No. 22 605190743

### Summary

Opening Balance	\$0.00
New Items	\$263.00
Payments & credits	\$0.00
<b>TOTAL DUE</b>	<b>\$263.00</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	\$0.00
By 09 Jun 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  
HENNESSEY EYRIE PTY LTD

ACN 605 190 743      Account No: 22 605190743



22 605190743

<b>TOTAL DUE</b>	<b>\$263.00</b>
<b>Immediately</b>	<b>\$0.00</b>
<b>By 09 Jun 19</b>	<b>\$263.00</b>

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



Billor Code: 17301  
Ref: 2296051907436



\*814 129 0002296051907436 57

# TAX INVOICE

Hennessey Eyrie Pty Ltd  
27 Benito Court  
LILYDALE VIC 3140

**Invoice Date**  
14 Apr 2019

**Invoice Number**  
INV-0238

**ABN**  
66 536 950 736

DKE Accounting Services  
PO Box 547  
YARRA GLEN VIC 3775

Description	Quantity	Unit Price	GST	Amount AUD
Review of ASIC annual return and preparation of solvency resolution	1.00	110.00	GST Free	110.00
			Subtotal	110.00
			<b>TOTAL AUD</b>	<b>110.00</b>

**Due Date: 21 Apr 2019**

Please make payment to:  
Danielle Eisele  
083 739  
64-571-4633



[View and pay online now](#)

## PAYMENT ADVICE

To: DKE Accounting Services  
PO Box 547  
YARRA GLEN VIC 3775

**Customer** Hennessey Eyrie Pty Ltd  
**Invoice Number** INV-0238  
**Amount Due** **110.00**  
**Due Date** 21 Apr 2019  
**Amount Enclosed**

Enter the amount you are paying above