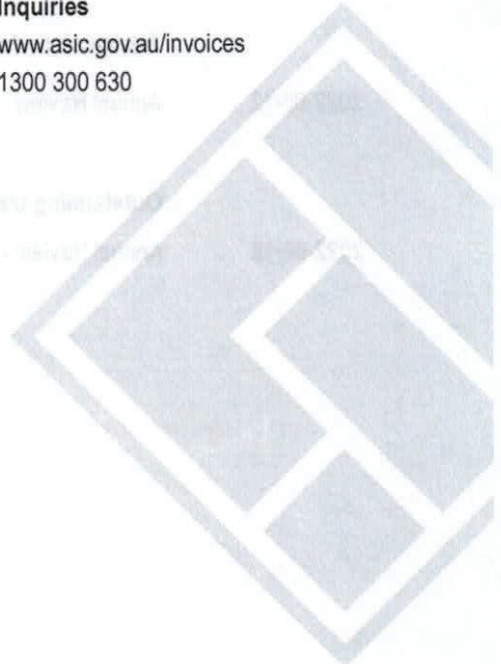




ABN 86 768 265 615

Inquiries

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



CLLEUK PTY LTD
Q & T PREMIUM PTY LTD
PO BOX 2065 SOUTHPORT BC QLD 4215

INVOICE STATEMENT

Issue date 12 Jun 22
CLLEUK PTY LTD

ACN 634 052 305
Account No. 22 634052305

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

Please pay

Immediately	\$0.00
By 12 Aug 22	\$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.



PAYMENT SLIP
CLLEUK PTY LTD

TOTAL DUE	\$56.00
Immediately	\$0.00
By 12 Aug 22	\$56.00

Payment options are listed on the back of this payment slip

Bill Code: 17301
Ref: 2296340523051

ACN 634 052 305 Account No: 22 634052305



22 634052305



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