



ASIC
Australian Securities & Investments Commission

ABN 86 768 265 615

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

LINDSAY FORD PLASTERERS PTY. LTD.
DGZ CHARTERED ACCOUNTANTS
PO BOX 1935
BUNDABERG QLD 4670

*Paid 18-12-20
Future dated
10-2-21*

INVOICE STATEMENT

Issue date 12 Dec 20

LINDSAY FORD PLASTERERS PTY. LTD.

ACN 010 107 436

Account No. 22 010107436

Summary

Opening Balance	\$0.00
New items	\$55.00
Payments & credits	\$0.00
TOTAL DUE	\$55.00 ✓

- 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 Feb 21	\$55.00

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.



ASIC
Australian Securities & Investments Commission

PAYMENT SLIP

LINDSAY FORD PLASTERERS PTY. LTD.

ACN 010 107 436 Account No: 22 010107436



22 010107436

TOTAL DUE	\$55.00
Immediately	\$0.00
By 12 Feb 21	\$55.00

Payment options are listed on the back of this payment slip

	Bill Code: 17301
	Ref: 2290101074362



*814 129 0002290101074362 08