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ASIC

Australian Securities & Investments Commission

ABN 86 768 265 615

Inquiries

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

KENNYWD PTY LTD CLEAVE ACCOUNTING PTY LTD PO BOX 165 VIRGINIA BC QLD 4014



INVOICE STATEMENT

Issue date 08 Dec 19

KENNYWD PTY LTD

ACN 603 249 850

Account No. 22 603249850

Summary

\$0.00 **Opening Balance** New items \$54.00 \$0.00 Payments & credits **TOTAL DUE** \$54.00

- · 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 08 Feb 20

\$54.00

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 KENNYWD PTY LTD

ACN 603 249 850

Account No: 22 603249850



22 603249850

TOTAL DUE

\$54.00

Immediately

\$0.00

By 08 Feb 20

\$54.00

Payment options are listed on the back of this payment slip



Biller Code: 17301 Ref: 2296032498505



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