

**ASIC**

Australian Securities & Investments Commission

ABN 86 768 265 615

KARAJON PTY. LTD.
TRIDENT FINANCIAL GROUP PTY LTD
L 1
21 SHIERLAW AVE CANTERBURY VIC 3126

INVOICE STATEMENT

Issue date 10 Aug 21
KARAJON PTY. LTD.

ACN 070 680 492
Account No. 22 070680492

Summary

Opening Balance	\$55.00 cr
New items	\$111.00
Payments & credits	\$55.00 cr
TOTAL DUE	\$1.00

- 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

Inquiries

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

Please pay

Immediately	\$0.00
By 10 Oct 21	\$1.00

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**KARAJON PTY. LTD.**

ACN 070 680 492 Account No: 22 070680492



22 070680492

TOTAL DUE	\$1.00
Immediately	\$0.00
By 10 Oct 21	\$1.00

Payment options are listed on the back of this payment slip



Biller Code: 17301
Ref: 2290706804924



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Transaction details:

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	Transactions for this period	ASIC reference	\$ Amount
2021-08-10	Annual Review - Special Purpose Pty Co	3X7804274480P A	\$56.00
2021-08-10	Payment Splitting Adjustment for Matching		\$55.00 cr
2021-08-10	Payment Splitting Adjustment for Matching		\$55.00
	Outstanding transactions		
2021-08-10	Annual Review - Special Purpose Pty Co	3X7804274480P A	\$1.00

PAYMENT OPTIONS

Billpay Code: 8929
Ref: 2290 7068 0492 405

Australia Post

Present this payment slip. Pay by cash, cheque or EFTPOS

Phone

Call 13 18 16 to pay by Mastercard or Visa

On-line

Go to postbillpay.com.au to pay by Mastercard or Visa

Mail

Mail this payment slip and cheque (do not staple) to ASIC,
Locked Bag 5000, Gippsland Mail Centre VIC 3841

	Biller Code: 17301
	Ref: 2290706804924
Telephone & Internet Banking – BPAY® Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au	