



ASIC
Australian Securities & Investments Commission

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

ABN 86 768 265 615

paid

*20/5/19
(DMC)*

PA AND DM LARKIN PTY LTD
28 PROSPECT HILL RD CAMBERWELL VIC 3124



INVOICE STATEMENT
Issue date 24 Mar 19
PA AND DM LARKIN PTY LTD

ACN 604 933 879
Account No. 22 604933879

Summary

Opening Balance	\$0.00
New items	\$53.00
Payments & credits	\$0.00
TOTAL DUE	\$53.00

Please pay

Immediately	\$0.00
By 24 May 19	\$53.00

- 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

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
PA AND DM LARKIN PTY LTD

ACN 604 933 879 Account No: 22 604933879



22 604933879

TOTAL DUE	\$53.00
Immediately	\$0.00
By 24 May 19	\$53.00

Payment options are listed on the back of this payment slip

	Biller Code: 17301
	Ref: 2296049338793



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