

PAID 5/8/22

# ASIC

Australian Securities and Investments Commission  
ABN 86 768 265 615

**Inquiries**  
[www.asic.gov.au/invoices](http://www.asic.gov.au/invoices)  
1300 300 630

**G & A THOMAS CUSTODIAN PTY LTD**  
**ACN/ARBN 159 349 854**  
**C/- WRIGHT EVANS PARTNERS PTY LTD**  
**WRIGHT EVANS PARTNERS PTY LTD, LEVEL 1, 23 GREENHILL ROAD, WAYVILLE, SA 5034**

## Invoice Statement

Issue Date: 04/07/2022  
Account Number: 22 159349854

### Summary

**Balance Outstanding** \$0.00  
**New Charges** \$290.00

### Please Pay

Immediately \$0.00  
By 04/09/2022 \$290.00

**TOTAL DUE** \$290.00

*If you have already paid please ignore this invoice statement*

- Amounts 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

- 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 company statement, or
  - pay your annual review within 2 months of the annual review date
- Information on late fee amounts can be found on the ASIC website

Date	Reference	Description	Amount
04/07/2022	4X0515645480B PA	2022 Annual Review	290.00

## Payment Slip

**G & A THOMAS CUSTODIAN PTY LTD**      **ACN/ARBN 159 349 854**  
Account Number: 22 159349854

**Payment Options**      Immediately \$0.00  
By 04/09/2022 \$290.00  
Total Due \$290.00



\*814 129 0002291593498549 08



22 159349854

**POST** Billpay Code: 8929  
billpay Ref: 2291 5934 9854 908

**B** Biller Code: 17301  
**PAY** Reference: 2291593498549

In person at any Post Office, pay by cash, Cheque, EFTPOS, Mastercard or VISA

By phone 13 18 16 pay by Mastercard or VISA

Online [postbillpay.com.au](http://postbillpay.com.au) by Mastercard or VISA

Mail this payment slip and your cheque to  
ASIC, Locked Bag 5000, Gippsland Mail Centre VIC 3841.

Telephone & Internet Banking – BPAY  
Contact your bank, credit union or building society to make payment



## Pay a Bill via BPAY®

### Internet Banking Receipt Details

**Receipt Number**  
I 1128 9345

**Date**  
05/08/2022

**Time**  
12:07 PM AEST

### Transfer Details

**Pay from**  
Complete Freedom Offset 411 785 050

**Pay to**  
17301

AUSTRALIAN SECURITIES & INVESTMENTS COMMISSION

**Biller alias**  
AUSTRALIAN SECURITIES & INVESTMENTS COMMISSION

**Customer Reference Number**  
2291 5934 98549

**Amount**  
\$290.00

**Payer name**  
G & A Thomas Custodian P L

Payments that are confirmed before 5.30pm AEST Monday to Friday will be processed on the same business day. Please allow up to 2 working days for the payment to be received by the Biller.