

PAID 5/8/22

ASIC

Australian Securities and Investments Commission
ABN 86 768 265 615

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

G & A THOMAS PTY LTD
ACN/ARBN 159 350 286
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 159350286

Summary

Balance Outstanding \$0.00
New Charges \$59.00

Please Pay

Immediately \$0.00
By 04/09/2022 \$59.00

TOTAL DUE \$59.00

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	4X0515775480P PA	2022 Annual Review	59.00

Payment Slip

G & A THOMAS PTY LTD

ACN/ARBN 159 350 286
Account Number: 22 159350286

Payment Options

Immediately \$0.00
By 04/09/2022 \$59.00
Total Due \$59.00



*814 129 0002291593502860 47



22 159350286



Billpay Code: 8929
Ref: 2291 5935 0286 047



Bill Code: 17301
Reference: 2291593502860



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 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 2124 8203

Date
05/08/2022

Time
12:09 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 5935 02860

Amount
\$59.00

Payer name
G & A Thomas Pty Ltd

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.