

ABN 86 768 265 615

Inquiries

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

LOUIS J. ZYLSTRA PTY LTD SAM GRECO & CO. BUSINESS FOCUSED SOLUTIONS PO BOX 354 ASPLEY QLD 4034

INVOICE STATEMENT

Issue date 08 Apr 23

LOUIS J. ZYLSTRA PTY LTD

ACN 010 128 882

Account No. 22 010128882

Summary

TOTAL DUE	\$59.00
Payments & credits	\$0.00
New items	\$59.00
Opening Balance	\$0.00

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- 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

Louis Zylstra

Please pay

Immediately	\$0.00
By 08 Jun 23	\$59.00

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.





ASIC

Australian Securities & Investments Commission

PAYMENT SLIP

LOUIS J. ZYLSTRA PTY LTD

ACN 010 128 882 Account No: 22 010128882



22 010128882

TOTAL DUE \$59.00 Immediately \$0.00 By 08 Jun 23 \$59.00

Payment options are listed on the back of this payment slip



Biller Code: 17301 Ref: 2290101288822





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