

ABN 86 768 265 615

KARAJON PTY. LTD. MCDONALD ROY ALEXANDER L 1 28-30 JACKSON CT DONCASTER EAST VIC 3109

INVOICE STATEMENT

Issue date 15 Sep 19 KARAJON PTY, LTD.

ACN 070 680 492

Account No. 22 070680492

Summary

Opening Balance	\$54.00
New items	\$0.00
Payments & credits	\$54.00 cr

TOTAL DUE \$0.00

- 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

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

KARAJON PTY. LTD.

ACN 070 680 492 Account No: 22 070680492



22 070680492

TOTAL DUE

\$0.00

Immediately

\$0.00

Payment options are listed on the back of this payment slip



Biller Code: 17301 Ref: 2290706804924





*814 129 0002290706804924 05

Transaction details:

2019-09-13

page 2 of 2

\$54.00 cr

Transactions for this period ASIC reference \$ Amount

Payment Received, Thank You

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

Mai

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



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