



Trident Financial Group Pty Ltd
ABN 13 796 469 368

Level 1, 21 Shierlaw Avenue
CANTERBURY VIC 3126

t: (03) 9899 4036
e: contact.fg@tridentfinancial.com.au

PRIVATE & CONFIDENTIAL

The Directors
K C SOO PTY. LTD.
UNIT 3
463 BELMORE ROAD
MONT ALBERT NORTH VIC 3129

BY EMAIL

09/09/2019

Dear Guat,

K C SOO PTY. LTD. - ACN: 139 369 618
2019 ANNUAL COMPANY STATEMENT

We enclose the 2019 Annual Company Statement and Solvency Resolution in relation to the above company.

These documents have been prepared based on information supplied by you and, consequently, the accuracy of the enclosed documents relies on this information.

Please examine the details shown in the enclosed documents to satisfy yourself that they are correct before arranging for the Annual Company Statement and Solvency Resolution to be signed, dated and returned to our office for further attention.

Please return all documentation to our office **no later than 09/10/2019**.

We also enclose the Invoice Statement from ASIC with an amount payable of \$261. Please arrange for this account to be paid direct to ASIC no later than the due date 09/11/2019. Please note if this amount is not paid by the due date, late fees will apply.

If you have any questions in relation to the above, please do not hesitate to contact us on (03) 9899 4036.

Yours sincerely

TRIDENT FINANCIAL GROUP PTY LTD

Enc.

**ASIC**

Australian Securities & Investments Commission

ABN 86 768 265 615

Inquiries

www.asic.gov.au/invoices

1300 300 630

K C SOO PTY. LTD.
 TRIDENT FINANCIAL GROUP PTY LTD
 L 1
 21 SHIERLAW AVE CANTERBURY VIC 3126

INVOICE STATEMENT

Issue date 09 Sep 19

K C SOO PTY. LTD.

ACN 139 369 618

Account No. 22 139369618

Summary

Opening Balance	\$6.00 cr
New items	\$273.00
Payments & credits	\$6.00 cr
TOTAL DUE	\$261.00

- 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

Please pay

Immediately	\$0.00
By 09 Nov 19	\$261.00

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**K C SOO PTY. LTD.**

ACN 139 369 618

Account No: 22 139369618

**22 139369618**

TOTAL DUE	\$261.00
Immediately	\$0.00
By 09 Nov 19	\$261.00

Payment options are listed on the back of this payment slip



Billers Code: 17301
Ref: 2291393696185



*814 129 0002291393696185 75

Transaction details:

page 2 of 2

	Transactions for this period	ASIC reference	\$ Amount
2019-09-09	Annual Review - Pty Co	3X2416372480B A	\$267.00
2019-09-09	Payment Splitting Adjustment for Matching		\$6.00 cr
2019-09-09	Payment Splitting Adjustment for Matching		\$6.00
	Outstanding transactions		
2019-09-09	Annual Review - Pty Co	3X2416372480B A	\$261.00

PAYMENT OPTIONS



Billpay Code: 8929
Ref: 2291 3936 9618 575

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

Mail

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

Biller Code: 17301
Ref: 2291393696185

Telephone & Internet Banking – BPAY®
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au