

A U S T R A L I A P O S T
W E M B L E Y 6 0 1 4

RBA Customer Payments \$ 273.00
Ref No: 0002291261349966 28
Customer ID: 129
ASIC
Unique Sequence No: 6076030250730
TOTAL \$273.00
Payment Tendered Details :
Cheque 273.00

Investments Commission

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

02/08/21 02/13567 SIC/C 607603 13:09

PROVIDE FEEDBACK ON TODAY'S VISIT AT
AUSPOST.COM.AU/MYVISIT

MWAJABU PTY LTD

ACN 126 134 996
Account No. 22 126134996

Summary

Opening Balance	\$0.00
New items	\$273.00
Payments & credits	\$0.00
TOTAL DUE	\$273.00

- 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 25 Aug 21	\$273.00

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
MWAJABU PTY LTD

ACN 126 134 996 Account No: 22 126134996



22 126134996

TOTAL DUE	\$273.00
Immediately	\$0.00
By 25 Aug 21	\$273.00

Payment options are listed on the back of this payment slip



Bill Code: 17301
Ref: 2291261349966



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