



ASIC

Australian Securities & Investments Commission

ABN 86 768 265 615

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

BRONSON AND ELISE JUE SUE PTY LTD IMPACT ACCOUNTING NQ 27 VICTORIA ST ATHERTON QLD 4883

INVOICE STATEMENT

Issue date 13 Jan 20

BRONSON AND ELISE JUE SUE PTY LTD

ACN 167 522 750

Account No. 22 167522750

Summary

Opening Balance	\$0.00
New items	\$54.00
Payments & credits	\$0.00
TOTAL DUE	\$54.00

- 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

3.3.10 PRSS

Please pay

Immediately	\$0.00
By 13 Mar 20	\$54.00

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.





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PAYMENT SLIP

BRONSON AND ELISE JUE SUE PTY LTD

ACN 167 522 750

Account No: 22 167522750



22 167522750

TOTAL DUE

\$54.00 \$0.00

Immediately By 13 Mar 20

\$54.00

Payment options are listed on the back of this payment slip



Biller Code: 17301 Ref: 2291675227501





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