



ASIC

Australian Securities & Investments Commission

ABN 86 768 265 615

page 1 of 2

Inquiries

www.asic.gov.au/invoices

1300 300 630

GTMC HOLDINGS PTY LTD
CLEAVE ACCOUNTING PTY LTD
PO BOX 165 VIRGINIA BC QLD 4014

INVOICE STATEMENT

Issue date 17 Dec 18

GTMC HOLDINGS PTY LTD

ACN 154 835 471

Account No. 22 154835471

Summary

| | |
|---------------------|----------------|
| Balance outstanding | \$0.00 |
| New items | \$53.00 |
| Payments & credits | \$0.00 |
| TOTAL DUE | \$53.00 |

- 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

PAID
22/12/18
CHQ. no 34

Please pay

| | |
|--------------|---------|
| Immediately | \$0.00 |
| By 17 Feb 19 | \$53.00 |

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.



CLEAVE ACCOUNTING PTY LTD

PO Box 165, VIRGINIA QLD 4014
(07) 3359 3311
admin@cleave.com.au

ABN: 83 144 616 339

TAX INVOICE

GTMC Holdings Pty Ltd
46 Penhill Street
NUDGEE QLD 4014

Invoice #: 00018308
Date: 18/12/2018
Page: Page 1 of 1
Terms: Net 7 Days

| Description | Total (ex-GST) |
|--|--|
| <p><i>Professional Services Provided Including;</i></p> <p>Preparation of Annual Company Statement for the 2018 year with the Australian Securities and Investments Commission.</p> <p>Preparation of Resolution of Directors with respect to the company accounts.</p> <p>Electronic Communications with the ASIC in relation to the Annual Company Statement.</p> <p>Provide copy of Annual Return for the company register, maintain and update company file where necessary.</p> <p>PAID 23/12/18 CHQ NO 35.</p> | \$130.00 |
| We thank you for your prompt payment | Subtotal: \$130.00 GST: \$13.00 Total (inc-GST): \$143.00 Balance Due: \$143.00 |

