

**ASIC**

Australian Securities & Investments Commission

ABN 86 768 265 615

Inquiries

www.asic.gov.au/invoices

1300 300 630

KAURI PTY LTD
LOWRYS ACCOUNTANTS
PO BOX 36394
WINNELLIE NT 821

INVOICE STATEMENT

Issue date 12 Feb 21

KAURI PTY LTD

ACN 103 705 737

Account No. 22 103705737

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 12 Apr 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
KAURI PTY LTD

ACN 103 705 737

Account No: 22 103705737



22 103705737

TOTAL DUE	\$273.00
Immediately	\$0.00
By 12 Apr 21	\$273.00

*Payment options are listed on the back
of this payment slip*



Biller Code: 17301
Ref: 2291037057372



*814 129 0002291037057372 77

Transaction details:

page 2 of 2

	Transactions for this period	ASIC reference	\$ Amount
2021-02-12	Annual Review - Pty Co	3X6217986480B A	\$273.00
	Outstanding transactions		
2021-02-12	Annual Review - Pty Co	3X6217986480B A	\$273.00

PAYMENT OPTIONS



Billpay Code: 8929
Ref: 2291 0370 5737 277

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



Bill Code: 17301
Ref: 2291037057372

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