



ASIC
Australian Securities & Investments Commission

ABN 86 768 265 615

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

ROBERT WASSON PTY LTD
CLEAVE ACCOUNTING PTY LTD
PO BOX 165 VIRGINIA BC QLD 4014

B Pay 20/4/2018
RECEIPT N° 5445975

INVOICE STATEMENT

Issue date 14 Apr 18
ROBERT WASSON PTY LTD

ACN 108 711 128
Account No. 22 108711128

Summary

Balance outstanding	\$0.00
New items	\$48.00
Payments & credits	\$0.00
TOTAL DUE	\$48.00

- 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 14 Jun 18	\$48.00

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
ROBERT WASSON PTY LTD

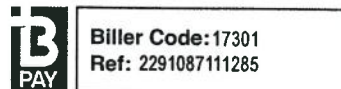
ACN 108 711 128 Account No: 22 108711128



22 108711128

TOTAL DUE	\$48.00
Immediately	\$0.00
By 14 Jun 18	\$48.00

Payment options are listed on the back of this payment slip



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