

Transaction details:

page 2 of 2

	Transactions for this period	ASIC reference	\$ Amount
2020-05-03	Annual Review - Pty Co	3X4029993480B A	\$267.00
	Outstanding transactions		
2020-05-03	Annual Review - Pty Co	3X4029993480B A	\$267.00

PAYMENT OPTIONS



Billpay Code: 8929
Ref: 2291 2959 2445 349

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



Billier Code: 17301
Ref: 2291295924453

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



ASIC
Australian Securities & Investments Commission

ABN 86 768 265 615

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

BLUE INVEST PTY LTD
PO BOX 30 COTTESLOE WA 6911

INVOICE STATEMENT

Issue date 03 May 20
BLUE INVEST PTY LTD

ACN 129 592 445
Account No. 22 129592445

Summary

Opening Balance	\$0.00
New items	\$267.00
Payments & credits	\$0.00
TOTAL DUE	\$267.00

- 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 03 Jul 20	\$267.00

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
BLUE INVEST PTY LTD

ACN 129 592 445 Account No: 22 129592445



22 129592445

*Partial
19/6/20*

TOTAL DUE	\$267.00
Immediately	\$0.00
By 03 Jul 20	\$267.00

Payment options are listed on the back of this payment slip

B PAY	Biller Code: 17301
	Ref: 2291295924453



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