



ASIC
Australian Securities & Investments Commission

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

ABN 86 768 265 615

T & D CARTER HOLDINGS PTY LTD
7 CAMBALAN ST BARGO NSW 2574

~~Paid~~

Paid 24-1-19 \$53.00

THURSDAY, 8:12pm.

INVOICE STATEMENT

Issue date 19 Dec 18

T & D CARTER HOLDINGS PTY LTD

ACN 623 508 967
Account No. 22 623508967

Summary

Balance outstanding	\$0.00
New items	\$263.00
Payments & credits	\$0.00
TOTAL DUE	\$263.00

- 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

\$210.00 transferred
30-1-19

Please pay

Immediately	\$0.00
By 19 Feb 19	\$263.00

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

T & D CARTER HOLDINGS PTY LTD

ACN 623 508 967 Account No: 22 623508967



22 623508967

TOTAL DUE	\$263.00
Immediately	\$0.00
By 19 Feb 19	\$263.00

Payment options are listed on the back of this payment slip



Billers Code: 17301
Ref: 2296235089671



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