



ASIC

Australian Securities & Investments Commission

ABN 86 768 265 615

Inquiries

www.asic.gov.au/invoices

1300 300 630

RED ENERGY CREATIVE PTY LTD
TONELLATO PTY LTD
'STURT STR' PO BOX 225 ADELAIDE SA 5000

INVOICE STATEMENT

Issue date 09 Mar 22

RED ENERGY CREATIVE PTY LTD

ACN 003 950 543

Account No. 22 003950543

Summary

Opening Balance	\$613.00
New items	\$276.00
Payments & credits	\$0.00
TOTAL DUE	\$889.00

- 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 statement

Handwritten notes:
Paid 11/13
MAG BK
218696029
\$613
\$276 due
9/5/22 aks
Paid \$276
AC PL
reimbursed via MAG
BK 9/5 to
AC PL

Please pay

Immediately

\$613.00

By 09 May 22

\$276.00

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

RED ENERGY CREATIVE PTY LTD

ACN 003 950 543

Account No: 22 003950543



22 003950543

TOTAL DUE

\$889.00

Immediately

\$613.00

By 09 May 22

\$276.00

Transaction details are listed on the back of this statement



Biller Code: 17301
Ref: 2290039505438



*614 129 0002290039505438 48