

ABN 86 768 265 615

P & C KIRCHNER PTY LTD DGZ CHARTERED ACCOUNTANTS PO BOX 1935 BUNDABERG QLD 4670

INVOICE STATEMENT

Issue date 29 Aug 21

P & C KIRCHNER PTY LTD

ACN 635 850 047

Account No. 22 635850047

Summary

TOTAL DUE	\$56.00
Payments & credits	\$0.00
New items	\$56.00
Opening Balance	\$0.00

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- 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

Inquiries

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

Please pay

Immediately	\$0.00
By 29 Oct 21	\$56.00

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

P & C KIRCHNER PTY LTD

ACN 635 850 047 Account No: 22 635850047



22 635850047

TOTAL DUE \$56.00 Immediately \$0.00 By 29 Oct 21 \$56.00

Payment options are listed on the back of this payment slip



Biller Code: 17301 Ref: 2296358500470





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Transaction details:

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	Transactions for this period	ASIC reference	\$ Amount
2021-08-29	Annual Review - Special Purpose Pty Co	3X7955240480P A	\$56.00
	Outstanding transactions		
2021-08-29	Annual Review - Special Purpose Pty Co	3X7955240480P A	\$56.00

PAYMENT OPTIONS



Billpay Code: 8929 Ref: 2296 3585 0047 016

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

Mai

Mail this payment slip and cheque (do not staple) to ASIC, Locked Bag 5000, Gippsland Mail Centre VIC 3841



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



BPAY® - Pay Bills

Payment Successful



Your transaction has been successfully processed at Wednesday, 27th October 2021 8:36:46 AM

Transaction Reference Number: 00 013 583 352

Instruction Details		
From	PK AND CL KIRCHNER PTY LTD SUPER WORKING BUSINESS EVERYDAY 607628358	
Biller Name	AUSTRALIAN SECURITIES & INVESTMENTS COMMISSION	
Biller Code	17301	
Customer Reference Number	2296358500470	
Amount	\$56.00	
Timing	Immediate	
Current Balance	\$8,075.34	
Available Balance	\$8,075.34	

Information as at: Wednesday, 27th October 2021 8:36:52 AM AEST