

**ASIC**

Australian Securities &amp; Investments Commission

ABN 86 768 265 615

**Inquiries**

www.asic.gov.au/invoices

1300 300 630

RI GORRING PTY LTD  
C/- HFB ACCOUNTING PTY LTD 146 BLOOMFIELD STREET,  
CLEVELAND, QLD 4163

**INVOICE STATEMENT**

Issue date 07 Sep 19

**RI GORRING PTY LTD**

ACN 094 258 643

Account No. 22 094258643

**Summary**

Balance outstanding	\$0.00
New items	\$54.00
Payments & credits	\$0.00
<b>TOTAL DUE</b>	<b>\$54.00</b>

- 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*

PAID B-PAY  
11/09/19  
\$54.00

**Please pay**

Immediately	<b>\$0.00</b>
By 07 Nov 19	<b>\$54.00</b>

*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  
RI GORRING PTY LTD

ACN 094 258 643 Account No: 22 094258643



22 094258643

<b>TOTAL DUE</b>	<b>\$54.00</b>
Immediately	<b>\$0.00</b>
By 07 Nov 2019	<b>\$54.00</b>

*Payment options are listed on the back of this payment slip*

**Biller Code:** 17301  
**Ref:** 2290942586434



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