



**ASIC**  
Australian Securities & Investments Commission

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

ABN 86 768 265 615

SCLIVETHORPE PTY. LTD.  
42 SYMON CRES ST HELENA VIC 3088

INVOICE STATEMENT  
Issue date 15 Nov 22  
SCLIVETHORPE PTY. LTD.

ACN 630 034 632  
Account No. 22 630034632

**Summary**

Opening Balance	\$0.00
New items	\$59.00
Payments & credits	\$0.00
<b>TOTAL DUE</b>	<b>\$59.00</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*

**Please pay**

Immediately	\$0.00
By 15 Jan 23	\$59.00

*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  
SCLIVETHORPE PTY. LTD.

ACN 630 034 632 Account No: 22 630034632



22 630034632

<b>TOTAL DUE</b>	<b>\$59.00</b>
Immediately	\$0.00
By 15 Jan 23	\$59.00

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



**Biller Code:** 17301  
**Ref:** 2296300346329



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