

**ASIC**

Australian Securities & Investments Commission

ABN 86 768 265 615

Inquiries

www.asic.gov.au/invoices

1300 300 630

DEMIBEL PTY LTD
879 OLD NORTHERN RD DURAL NSW 2158**Pd Wed 14 Oct 2020 @ 9.24am**
Ref: 00 071 177 381
Amount \$55.00

INVOICE STATEMENT

Issue date 09 Oct 20

DEMIBEL PTY LTD

ACN 602 236 617

Account No. 22 602236617

Summary

Opening Balance	\$0.00
New items	\$55.00
Payments & credits	\$0.00
TOTAL DUE	\$55.00

- 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***Please pay**

Immediately	\$0.00
By 09 Dec 20	\$55.00

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

DEMIBEL PTY LTD

ACN 602 236 617

Account No: 22 602236617

**22 602236617**

TOTAL DUE	\$55.00
Immediately	\$0.00
By 09 Dec 20	\$55.00

Payment options are listed on the back of this payment slipBillers Code: 17301
Ref: 2296022366175

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