



ASIC
Australian Securities & Investments Commission

ABN 86 768 265 615

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



009/234

GEORGE STREET GRANVILLE PROPERTY PTY LTD
10 GEORGE ST CLYDE NSW 2142

INVOICE STATEMENT

Issue date 14 Jun 22

GEORGE STREET GRANVILLE PROPERTY PTY LTD

ACN 618 515 889

Account No. 22 618515889

Summary

Opening Balance	\$276.00
New items <i>LATE PAYMENT FEES</i>	\$83.00
Payments & credits <i>INTEREST</i>	\$0.00
TOTAL DUE	\$359.00

- 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



Receipt attached.

Please pay

Immediately **\$359.00**

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

GEORGE STREET GRANVILLE PROPERTY PTY LTD

TOTAL DUE \$359.00
Immediately \$359.00

Payment options are listed on the back of this payment slip



Biller Code: 17301
Ref: 2296185158898

ACN 618 515 889

Account No: 22 618515889



22 618515889



*814 129 0002296185158898 56



NAB Internet Banking

New bill payment - bank acknowledgement

Acknowledgement details

Status report: **Paid**

Confirmation number: H0016100136

Created: 21/06/22

From account: Super Fund Check Account/C82-490-88-335-6392

Billir code: 0000017301

Billir name: AUSTRALIAN SECURITIES & INVESTMENTS COMMISSION

Customer reference no: 2296185158898

Amount: 359.00

Payment date: 21/06/22

End of Report

Date: 21/06/22 Time: 13:55
 National Australia Bank Limited A.B.N. 12 004 044 937

*FOR GEORGE ST GRANVILLE
 PROPERTY Pty LTD*