

**ASIC**

Australian Securities & Investments Commission

ABN 86 768 265 615

Inquiries

www.asic.gov.au/invoices

1300 300 630

CHEDID FAMILY PTY. LTD.
YES ACCOUNTING PTY. LTD.
 PO BOX 93 RANDWICK NSW 2031

INVOICE STATEMENT

Issue date 14 May 22

CHEDID FAMILY PTY. LTD.

ACN 605 599 764

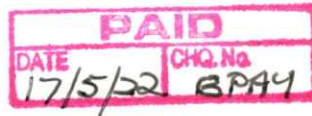
Account No. 22 605599764

Summary

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

- 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 14 Jul 22	\$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.

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PAYMENT SLIP**CHEDID FAMILY PTY. LTD.**

ACN 605 599 764

Account No: 22 605599764



22 605599764

TOTAL DUE	\$56.00
Immediately	\$0.00
By 14 Jul 22	\$56.00

Payment options are listed on the back of this payment slip



Billers Code: 17301
Ref: 2296055997649



*814 129 0002296055997649 73

[← Back](#)

You sent **\$56.00**

17 May 2022 (AEST/AEDT)

From
883356392

Description
INTERNET BPAY A\$IC 2296055997649

Status
Processed

Transaction type
Transfer Debit

Category
Bills

Something not right?

- ① [Dispute this transaction](#) |  [Incorrect business info](#)