



**ASIC**  
Australian Securities &  
Investments Commission

ABN 86 768 265 615

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

TWENTY FORTY ONE PTY LTD  
SUZANNE ROBINSON  
122 WERIN ST  
TEWANTIN. QLD. 4565

22 June 2021

TWENTY FORTY ONE PTY LTD  
ABN/ACN/ARBN 142.560.129  
Account No. 22142560129

**OVERDUE AMOUNT \$613.00**

## OVERDUE REMINDER

*Paid 16/7/21  
W186753059 876987*

Our records indicate that we have not received payment for the above company's annual review fee and/or late payment fees.

As this payment is now overdue, please pay **immediately** to prevent further action. Failure to pay the annual review fee may result in ASIC initiated deregistration of the company.

If this account has been paid in full, thank you and please disregard this notice.

Outstanding transaction details are listed overleaf.



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### PAYMENT SLIP

TWENTY FORTY ONE PTY LTD

ACN 142.560.129 Account No. 22142560129



22142560129

**TOTAL DUE \$613.00**

**Immediately \$613.00**

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

Billers Code: 17301  
Ref: 2291425601294



\*814 129 0002291425601294 81



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TWENTY FORTY ONE PTY LTD  
122 WERIN ST TEWANTIN QLD 4565

### INVOICE STATEMENT

Issue date 12 Mar 22

**TWENTY FORTY ONE PTY LTD**

ACN 142 560 129

Account No. 22 142560129

### Summary

Opening Balance	\$0.00
New items	\$276.00
Payments & credits	\$0.00
<b>TOTAL DUE</b>	<b>\$276.00</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

<b>Immediately</b>	<b>\$0.00</b>
<b>By 12 May 22</b>	<b>\$276.00</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

TWENTY FORTY ONE PTY LTD

*Paid 9/5/22  
WJ 1956 793381  
RN 766881.*

ACN 142 560 129

Account No: 22 142560129



22 142560129

<b>TOTAL DUE</b>	<b>\$276.00</b>
<b>Immediately</b>	<b>\$0.00</b>
<b>By 12 May 22</b>	<b>\$276.00</b>

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



**Biller Code:** 17301  
**Ref:** 2291425601294



\*814 129 0002291425601294 81