



ASIC
Australian Securities & Investments Commission

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

ABN 86 768 265 615

Paid 27-22

KORELUS PTY LTD
7 MONMOUTH ST RANDWICK NSW 2031

INVOICE STATEMENT

Issue date 10 Jun 22
KORELUS PTY LTD

ACN 641 602 959
Account No. 22 641602959

Summary

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

Please pay

Immediately	\$0.00
By 10 Aug 22	\$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

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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TOTAL DUE	\$56.00
Immediately	\$0.00
By 10 Aug 22	\$56.00

PAYMENT SLIP
KORELUS PTY LTD

Payment options are listed on the back of this payment slip



Billers Code: 17301
Ref: 2296416029595

ACN 641 602 959 Account No: 22 641602959



22 641602959

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