

**ASIC**

Australian Securities &amp; Investments Commission

ABN 86 768 265 615

THE K KONG PTY LTD  
TRIDENT FINANCIAL GROUP PTY LTD  
L 1  
21 SHIERLAW AVE CANTERBURY VIC 3126

**INVOICE STATEMENT**

Issue date 22 Jan 21

**THE K KONG PTY LTD**

ACN 603 834 206

Account No. 22 603834206

**Summary**

|                    |                 |
|--------------------|-----------------|
| Opening Balance    | \$0.00          |
| New items          | \$273.00        |
| Payments & credits | \$0.00          |
| <b>TOTAL DUE</b>   | <b>\$273.00</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*

**Inquiries**

www.asic.gov.au/invoices

1300 300 630

**Please pay**

|              |                 |
|--------------|-----------------|
| Immediately  | <b>\$0.00</b>   |
| By 22 Mar 21 | <b>\$273.00</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****THE K KONG PTY LTD**

ACN 603 834 206

Account No: 22 603834206



22 603834206

|                  |                 |
|------------------|-----------------|
| <b>TOTAL DUE</b> | <b>\$273.00</b> |
| Immediately      | <b>\$0.00</b>   |
| By 22 Mar 21     | <b>\$273.00</b> |

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



**Billers Code:** 17301  
**Ref:** 2296038342061



\*814 129 0002296038342061 19

# Transaction details:

page 2 of 2

|            | <b>Transactions for this period</b> | <b>ASIC reference</b> | <b>\$ Amount</b> |
|------------|-------------------------------------|-----------------------|------------------|
| 2021-01-22 | Annual Review - Pty Co              | 3X6074661480B A       | \$273.00         |
|            | <b>Outstanding transactions</b>     |                       |                  |
| 2021-01-22 | Annual Review - Pty Co              | 3X6074661480B A       | \$273.00         |

## PAYMENT OPTIONS



Billpay Code: 8929  
Ref: 2296 0383 4206 119

### Australia Post

Present this payment slip. Pay by cash, cheque or EFTPOS

### Phone

Call 13 18 16 to pay by Mastercard or Visa

### On-line

Go to [postbillpay.com.au](http://postbillpay.com.au) to pay by Mastercard or Visa

### Mail

Mail this payment slip and cheque (do not staple) to ASIC,  
Locked Bag 5000, Gippsland Mail Centre VIC 3841



**Biller Code:** 17301  
**Ref:** 2296038342061

### Telephone & Internet Banking – BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: [www.bpay.com.au](http://www.bpay.com.au)