

ABN 86 768 265 615

AM PAK CHEONG PTY LTD ANGELA MAREE ROBERTS PO BOX 1383 COOLANGATTA QLD 4225

INVOICE STATEMENT

Issue date 06 Sep 22

AM PAK CHEONG PTY LTD

ACN 628 648 591

Account No. 22 628648591

Summary

TOTAL DUE	\$59.00
Payments & credits	\$0.00
New items	\$59.00
Opening Balance	\$0.00

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- 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	\$0.00
By 06 Nov 22	\$59.00

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.





ASIC

Australian Securities & Investments Commission

PAYMENT SLIP

AM PAK CHEONG PTY LTD

ACN 628 648 591 Account No: 22 628648591



22 628648591

TOTAL DUE \$59.00 Immediately \$0.00 By 06 Nov 22 \$59.00

Payment options are listed on the back of this payment slip



Biller Code: 17301 Ref: 2296286485919





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Transaction details:

page 2 of 2

	Transactions for this period	ASIC reference	\$ Amount
2022-09-06	Annual Review - Special Purpose Pty Co	4X1039559480P A	\$59.00
	Outstanding transactions		
2022-09-06	Annual Review - Special Purpose Pty Co	4X1039559480P A	\$59.00

PAYMENT OPTIONS



Billpay Code: 8929 Ref: 2296 2864 8591 963

Australia Post

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

Phone

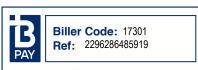
Call 13 18 16 to pay by Mastercard or Visa

On-line

Go to postbillpay.com.au to pay by Mastercard or Visa

Mai

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



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