

ASIC

Australian Securities and Investments Commission
ABN 86 768 265 615

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

PALCOR PTY. LTD.
ACN/ARBN 005 700 345
C/- PAGER PARTNERS PTY LTD
PAGER PARTNERS PTY LTD, SUITE 115, 3 MALE STREET, BRIGHTON, VIC 3186

Invoice Statement

Issue Date: 17/07/2021
Account Number: 22 005700345

Summary

Balance Outstanding	\$0.00
New Charges	\$276.00
TOTAL DUE	\$276.00

Please Pay

Immediately	\$0.00
By 17/09/2021	\$276.00

If you have already paid please ignore this invoice statement

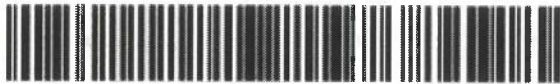
- Amounts not subject to GST (Treasurer's Determination – Exempt taxes fees and charges).
- Payment of your Annual Review Fee will maintain your registration as an Australian Company
- Late Fees will apply if you do NOT:
 - tell us about a change during the period that the Law allows
 - bring your company or scheme details up to date within 28 days of the date of issue of the annual company statement, or
 - pay your annual review within 2 months of the annual review date
- Information on late fee amounts can be found on the ASIC website

Date	Reference	Description	Amount
17/07/2021	3X7617342480B PA	2021 Annual Review	276.00

Payment Slip

PALCOR PTY. LTD. ACN/ARBN **005 700 345**
Account Number: 22 005700345

Payment Options Immediately \$0.00
By 17/09/2021 \$276.00
Total Due \$276.00



*814 129 0002290057003456 25



22 005700345



Billpay Code: 8929
Ref: 2290 0570 0345 625



Biller Code: 17301
Reference: 2290057003456



In person at any Post Office, pay by cash, Cheque, EFTPOS, Mastercard or VISA



By phone 13 18 16 pay by Mastercard or VISA



Online postbillpay.com.au by Mastercard or VISA



Mail this payment slip and your cheque to
ASIC, Locked Bag 5000, Gippsland Mail Centre VIC 3841.

Telephone & Internet Banking – BPAY
Contact your bank, credit union or building society to make payment

PAID BPAY
21.7.21