



**ASIC**  
Australian Securities & Investments Commission

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

ABN 86 768 265 615

PAVEMENT MAINTENANCE MANAGEMENT PTY. LTD  
VLAD ADAMEK  
41 EVANS WAY WERRIBEE VIC 3030

*paid 7/6/19.  
m/c*

**INVOICE STATEMENT**

Issue date 09 May 19

PAVEMENT MAINTENANCE MANAGEMENT PTY. LTD.

ACN 064 618 739

Account No. 22 064618739

**Summary**

Opening Balance	\$0.00
New items	\$263.00
Payments & credits	\$0.00
<b>TOTAL DUE</b>	<b>\$263.00</b>

**Please pay**

Immediately	\$0.00
By 09 Jul 19	\$263.00

*If you have already paid please ignore this invoice statement.*

- 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*

- 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**

PAVEMENT MAINTENANCE MANAGEMENT PTY. LTD.

<b>TOTAL DUE</b>	<b>\$263.00</b>
Immediately	\$0.00
By 09 Jul 19	\$263.00

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

ACN 064 618 739

Account No: 22 064618739



**Bill Code:** 17301  
**Ref:** 2290646187398

