

EMAILED 02/08/19 - US

Inquiries

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



ASIC

Australian Securities & Investments Commission

ABN 86 768 265 615

KELCAM SUPER PTY LTD
CLEAVE ACCOUNTING PTY LTD
PO BOX 165 VIRGINIA BC QLD 4014

INVOICE STATEMENT

Issue date 01 Aug 19

KELCAM SUPER PTY LTD

ACN 126 832 111

Account No. 22 126832111

Summary

Opening Balance	\$0.00
New items	\$54.00
Payments & credits	\$0.00
TOTAL DUE	\$54.00

- 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

PAID

Please pay

Immediately	\$0.00
By 01 Oct 19	\$54.00

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

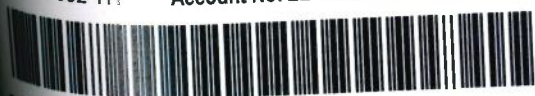
Australian Securities & Investments Commission

PAYMENT SLIP

KELCAM SUPER PTY LTD

ACN 126 832 111

Account No: 22 126832111



22 126832111

TOTAL DUE

\$54.00

Immediately

\$0.00

By 01 Oct 19

\$54.00

Payment options are listed on the back of this payment slip



Billers Code: 17301
Ref: 2291268321117



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