

ABN 86 768 265 615

TRECELL PTY LTD
ANGELA MAREE ROBERTS
PO BOX 1383 COOLANGATTA QLD 4225

INVOICE STATEMENT

Issue date 15 Jan 21 TRECELL PTY LTD

ACN 167 567 106

Account No. 22 167567106

Summary

Opening Balance	\$0.00
New items	\$55.00
Payments & credits	\$0.00
TOTAL DUE	\$55.00

- 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

Inquiries

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

Please pay

Immediately	\$0.00	
By 15 Mar 21	\$55.00	

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
TRECELL PTY LTD

ACN 167 567 106 Account No: 22 167567106



22 167567106

TOTAL DUE \$55.00 Immediately \$0.00 By 15 Mar 21 \$55.00

Payment options are listed on the back of this payment slip



Biller Code: 17301 Ref: 2291675671062





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Transaction details:

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	Transactions for this period	ASIC reference	\$ Amount
2021-01-15	Annual Review - Special Purpose Pty Co	3X6027447480P A	\$55.00
	Outstanding transactions		
2021-01-15	Annual Review - Special Purpose Pty Co	3X6027447480P A	\$55.00

PAYMENT OPTIONS



Billpay Code: 8929 Ref: 2291 6756 7106 290

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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