

**ASIC**

Australian Securities & Investments Commission

ABN 86 768 265 615

Inquiries

www.asic.gov.au/invoices

1300 300 630

SHOBHA AND MOHAN AUST PTY LTD
22 BOW AVE PARKLEA NSW 2768

INVOICE STATEMENT

Issue date 30 Mar 21

SHOBHA AND MOHAN AUST PTY LTD

ACN 168 840 579

Account No. 22 168840579

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

Please pay

Immediately	\$0.00
By 31 May 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.

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PAYMENT SLIP**SHOBHA AND MOHAN AUST PTY LTD**

ACN 168 840 579

Account No: 22 168840579

**22 168840579****TOTAL DUE****\$55.00****Immediately****\$0.00****By 31 May 21****\$55.00**

Payment options are listed on the back of this payment slip



Biller Code: 17301
Ref: 2291688405797



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paid from SMSF on 9/4/21