

ABN 86 768 265 615

STRATHCORP PTY LTD S LANGSTON 64 FRENCH ST NETHERBY SA 5062

INVOICE STATEMENT

Issue date 11 Jun 20 STRATHCORP PTY LTD

ACN 164 204 031

Account No. 22 164204031

Summary

Opening Balance	\$0.00
New items	\$267.00
Payments & credits	\$0.00

TOTAL DUE \$267.00

- 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 11 Aug 20	\$267.00

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

STRATHCORP PTY LTD

ACN 164 204 031 Account No: 22 164204031



22 164204031

TOTAL DUE \$267.00 Immediately \$0.00 By 11 Aug 20 \$267.00

Payment options are listed on the back of this payment slip



Biller Code: 17301 Ref: 2291642040318





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Transaction details:

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	Transactions for this period	ASIC reference	\$ Amount
2020-06-11	Annual Review - Pty Co	3X4377032480B A	\$267.00
	Outstanding transactions		
2020-06-11	Annual Review - Pty Co	3X4377032480B A	\$267.00

PAYMENT OPTIONS



Billpay Code: 8929 Ref: 2291 6420 4031 883

Australia Post

Present this payment slip. Pay by cash, cheque or EFTPOS

Phone

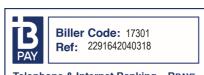
Call 13 18 16 to pay by Mastercard or Visa

On-line

Go to postbillpay.com.au to pay by Mastercard or Visa

Mail

Mail this payment slip and cheque (do not staple) to ASIC, Locked Bag 5000, Gippsland Mail Centre VIC 3841



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