

PAID B-PAY

2/11/2020

\$55-

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ASIC

Australian Securities & Investments Commission

ABN 86 768 285 615

Inquiries

www.asic.gov.au/invoices

1300 300 630

RI GORRING PTY LTD
HFB ACCOUNTING PTY LTD
PO BOX 24 CLEVELAND QLD 4163

INVOICE STATEMENT

Issue date 07 Sep 20

RI GORRING PTY LTD

ACN 094 258 643

Account No. 22 094258643

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 07 Nov 20

\$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

RI GORRING PTY LTD

ACN 094 258 643

Account No: 22 094258643



22 094258643

TOTAL DUE

\$55.00

Immediately

\$0.00

By 07 Nov 20

\$55.00

Payment options are listed on the back of this payment slip



Biller Code: 17301
Ref: 2290942586434



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Transaction details:

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	Transactions for this period	ASIC reference	\$ Amount
2020-09-07	Annual Review - Special Purpose Pty Co	3X5158459480P A	\$55.00
	Outstanding transactions		
2020-09-07	Annual Review - Special Purpose Pty Co	3X5158459480P A	\$55.00

PAYMENT OPTIONS



Billpay Code: 8929
Ref: 2290 9425 8643 467

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



Biller Code: 17301
Ref: 2290942586434

Telephone & Internet Banking – BPAY®
Contact your bank or financial institution to make this
payment from your cheque, savings, debit, credit card
or transaction account. More info: www.bpay.com.au

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RESOLUTION OF THE SOLE DIRECTOR

RI GORRING PTY LTD
ACN: 094 258 643

SOLVENCY RESOLUTION:

It was RESOLVED that, pursuant to Section 347A(1) of the Corporations Act with respect to the Annual Company Statement as at its Review Date of 7 September 2020, and having reviewed and considered the Company's current and projected financial position, in the Director's opinion the Company is solvent and there are reasonable grounds to believe that the Company will be able to pay its debts as and when they become due and payable.