Sent: To: Subject:

Hilton Kensit <hiltonkensit@bigpond.com> Wednesday, 23 March 2022 1:28 PM Hilton Kensit Heather address

HEATHER BYRNE

BEC FTMA FTAA FIPA CDec
Accountant & Tax Agent
www.sunshinecoastax.com.au

Mobile 0439 582 717

41 Shady Grove Tanawha QLD 4556

PO Box 921 Buderim QLD 4556

AUSTRALIA POST Moss Vale Post Shop 2577

\$ 56.00

RBA Customer Payments Ref No: 0002291260448173 38

Customer ID: 129

ASIC

Unique Sequence No: 2400550202347 \$56.00

Payment Tendered Details :

Cheque

56.00

19/07/22 02/80024 dhb/b 240055 12:14

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TOTAL DUE

- 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

stments Commission

\$0.00

\$56.00

\$0.00

\$56.00

Please pay

\$0.00 **Immediately** \$56.00 By 19 Aug 22

page 1 of 2

Inquiries

1300 300 630

www.asic.gov.au/invoices

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

HILTON KENSIT PTY LIMITED

ACN 126 044 817

Account No: 22 126044817



22 126044817

TOTAL DUE

\$56.00

Immediately

\$0.00

By 19 Aug 22

\$56.00

Payment options are listed on the back of this payment slip



Biller Code: 17301 Ref: 2291260448173

