



ASIC
Australian Securities &
Investments Commission

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

ABN 86 768 265 615

LECULIER FAMILY COMPANY PTY LTD
TRIEU LECULIER
49 GALVIN ST
MAROUBRA NSW 2035

02 April 2019

LECULIER FAMILY COMPANY PTY LTD
ABN/ACN/ARBN 167 010 479
Account No. 22167010479

OVERDUE AMOUNT \$79.00

OVERDUE

Our records indicate that we have not received payment for this account due on 05 March 2019. As this payment is overdue, please pay **immediately** to prevent further action.

If this account has been paid in full, thank you and please disregard this notice.

Outstanding transaction details are listed overleaf.

paid 15/4



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PAYMENT SLIP

LECULIER FAMILY COMPANY PTY LTD

ACN 167 010 479 Account No. 22167010479



22167010479

TOTAL DUE \$79.00

Immediately \$79.00

*Payment options are listed on the back
of this payment slip*

Billers Code: 17301
Ref: 2291670104796



*814 129 0002291670104796 16