

**BJ & ME TRUSCOTT PTY LTD**  
**ACN/ARBN 149 145 808**  
**C/- BDO (NT)**  
**72 Cavenagh Street, Darwin, NT 0800**

## Invoice Statement

Issue Date: 04/02/2023  
Account Number: 22 149145808

### Summary

<b>Balance Outstanding</b>	<b>\$0.00</b>
<b>New Charges</b>	<b>\$59.00</b>
<b>TOTAL DUE</b>	<b>\$59.00</b>

### Please Pay

<b>Immediately</b>	<b>\$0.00</b>
<b>By 04/04/2023</b>	<b>\$59.00</b>

**If you have already paid please ignore this invoice statement**

- Amounts 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

- 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 company statement, or
  - pay your annual review within 2 months of the annual review date
- Information on late fee amounts can be found on the ASIC website

Date	Reference	Description	Amount
04/02/2023	4X2161119480P PA	2023 Annual Review	59.00

## Payment Slip

**BJ & ME TRUSCOTT PTY LTD**

**ACN/ARBN**

**149 145 808**

Account Number:

22 149145808

### Payment Options

<b>Immediately</b>	<b>\$0.00</b>
<b>By 04/04/2023</b>	<b>\$59.00</b>
<b>Total Due</b>	<b>\$59.00</b>



\*814 129 0002291491458082 04



22 149145808



**Billpay Code: 8929**  
**Ref: 2291 4914 5808 204**



**Biller Code: 17301**  
**Reference: 2291491458082**



In person at any Post Office, pay by cash, Cheque, EFTPOS, Mastercard or VISA



By phone 13 18 16 pay by Mastercard or VISA



Online postbillpay.com.au by Mastercard or VISA



Mail this payment slip and your cheque to  
ASIC, Locked Bag 5000, Gippsland Mail Centre VIC 3841.

Telephone & Internet Banking – BPAY  
Contact your bank, credit union or building society to make payment