



ASIC
Australian Securities & Investments Commission

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

ABN 86 768 265 615

D K Q CONSTRUCTION PTY. LTD.
9 UMBANA CT FERNY HILLS QLD 4055

INVOICE STATEMENT

Issue date 12 Jun 22

D K Q CONSTRUCTION PTY. LTD.

PAID

ACN 125 894 859

Account No. 22 125894859

Summary

Opening Balance	\$0.00
New items	\$276.00
Payments & credits	\$0.00
TOTAL DUE	\$276.00

ENTERED

Please pay

Immediately	\$0.00
By 12 Aug 22	\$276.00

If you have already paid please ignore this invoice statement.

- 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

- 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.



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PAYMENT SLIP

D K Q CONSTRUCTION PTY. LTD.

TOTAL DUE	\$276.00
Immediately	\$0.00
By 12 Aug 22	\$276.00

Payment options are listed on the back of this payment slip



Bill Code: 17301
Ref: 2291258948598

ACN 125 894 859 Account No: 22 125894859



22 125894859



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