

ABN 86 768 265 615

EMBER CARE PTY LTD J LOIZOU

PO BOX 16165 COLLINS STREET WEST VIC 8007

### **INVOICE STATEMENT**

Issue date 10 May 24 EMBER CARE PTY LTD

ACN 667 874 311

Account No. 22 667874311

# Summary

**TOTAL DUE** 

Opening Balance	\$0.00
New items	\$310.00
Payments & credits	\$0.00

\$310.00

- 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

## Inquiries

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

# Please pay

Immediately	\$0.00	
By 10 Jul 24	\$310.00	

# 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** 

EMBER CARE PTY LTD

ACN 667 874 311 Account No: 22 667874311



22 667874311

TOTAL DUE \$310.00 Immediately \$0.00 By 10 Jul 24 \$310.00

Payment options are listed on the back of this payment slip



Biller Code: 17301 Ref: 2296678743115





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# **Transaction details:**

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	Transactions for this period	ASIC reference	\$ Amount
2024-05-10	Annual Review - Pty Co	4X6240081480B A	\$310.00
	Outstanding transactions		
2024-05-10	Annual Review - Pty Co	4X6240081480B A	\$310.00

## **PAYMENT OPTIONS**



Billpay Code: 8929 Ref: 2296 6787 4311 555

## 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

#### Mai

Mail this payment slip and cheque (do not staple) to ASIC, Locked Bag 5000, Gippsland Mail Centre VIC 3841



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