

TAX INVOICE

EasyCompanies Pty. Ltd.
ABN: 16 165 152 741 • ACN: 165 152 741

Invoice Number:
300398

Date of Issue:
09/06/2025

Account Ref:
156463

Amount Paid
\$726.32

Amount Unpaid
\$0.00

Yixuan Zhang
UNIT 212, 1525 DANDEMONG RD,
OAKLEIGH VIC 3166, Australia

PAID

Order Summary

Description	Quantity	Amount	GST	Total
ASIC Service Fee (Form 201) for X.H. NOCTUER HOLDINGS PTY LTD	1.00	\$597.00	\$0.00	\$597.00
EasyCompanies Service Fee (Form 201) for X.H. NOCTUER HOLDINGS PTY LTD	1.00	\$64.55	\$6.45	\$71.00
EasyCompanies Service Fee (ABN/GST/TFN/PAYG Registration)	1.00	\$44.55	\$4.45	\$49.00
Payment Surcharge (1.3%) - GST Inclusive Items	1.00	\$1.42	\$0.14	\$1.56
Payment Surcharge (1.3%) - GST Exclusive Items	1.00	\$7.76	\$0.00	\$7.76
				Total AUD: \$726.32
				Includes GST: \$11.04
				Less Amount Paid: \$726.32
				Amount Due: \$0.00

Transaction History

Jun, 9 09:17 AM: Successful capture of \$726.32 (via stripe) - Last 4 Digits: 5805

Jun, 6 06:31 PM: Successful authorize of \$726.32 (via stripe) - Last 4 Digits: 5805