



Australian Government

**Australian Customs and
Border Protection Service**

ABN: 66 015 286 036

CD

FOI+REQUEST-1010-A04C4E43

@RIGHTTOKNOW.ORG.AU ACT AU N/A

Tax Invoice

INV0116562

ENQUIRIES

8:30am - 5:00pm Monday to Friday AEST*

1800 008 174

xxxxxxxxxx@xxxxxxxx.xxx.xx

YOUR ACCOUNT DETAILS

Reference No: INV0116562

Client ID: S1SUN000002

Trans Date: 9 April 2015

Due Date: 9 April 2015

Amount Due: \$31.25

*Excluding public holidays.

Freedom of Information Request - Relegen Contract

THIS INVOICE HAS BEEN PAID/COMPLETED

Item	Description	Notes	Qty	Value	GST	Total Price
010300	S31 - Other	Deposit only	1	\$31.25	\$0.00	\$31.25
TOTAL					\$0.00	\$31.25

REMITTANCE ADVICE

PAYMENT OPTIONS

**Internet#**

Go to www.customs.gov.au, select 'Customs Online Payment Facility' from 'Quick Links', then 'Make a Single Payment' (credit/debit cards only).

Customer Reference Number	10501165624
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**BPay-**

Contact your Australian financial institution to make this payment from your bank account.

Biller Code	899393
Customer Reference Number	10501165624

**Cheque/Money Order-**

Post a cheque for the exact amount owing or a money order made payable to **Australian Customs and Border Protection Service** with this Payment Options slip to:

REVENUE MANAGEMENT
GPO BOX 2809
MELBOURNE VIC 3001

Ledger / Account	S1 / SUN000002
Invoice Number	INV0116562

**Automated Telephone System#**

Call 1800 008 174 and select Option 1 (credit/debit cards only). This is a 24 hour service.

Customer Reference Number	10501165624
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PAYMENT TERMS

A surcharge applies to payments made by credit/debit card. Customs and Border Protection accepts VISA, MasterCard and AMEX. Confirmed payments will be processed within 15-30 minutes.

- Payments made via BPay may incur additional time delays depending on your financial institution and their processing timeframes. Payments made on business days prior to the cut-off time will be processed overnight. Contact your financial institution for information on their cut-off time.

If payment is not received in full by the due date interest may be charged.

Experiencing problems making a payment? Contact Customs and Border Protection's Accounts team on 1800 008 174 and select Option 2.



INV0116562

Payment Due \$31.25