ABN: 66 015 286 036

CD

FOI+REQUEST-1010-A04C4E43 @RIGHTTOKNOW.ORG.AU ACT AU N/A **Tax Invoice**

INV0117130

ENQUIRIES

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

1800 008 174

xxxxxxxxx@xxxxxxx.xxx.xx

YOUR ACCOUNT DETAILS

Reference No: INV0117130 Client ID: S1SUN000002

11 May 2015 Trans Date: 11 May 2015 Due Date:

Amount Due: \$93.75 *Excluding public holidays.

Freedom of Information Request 2015/009644 - Relegen Contract

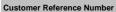
Item	Description	Notes	Qty	Value	GST	Total Price
010300	S31 - Other	Balance payable	1	\$93.75	\$0.00	\$93.75
				TOTAL	\$0.00	\$93.75

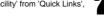
REMITTANCE ADVICE

PAYMENT OPTIONS



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





10501171309



BPav-

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

Biller Code	899393
Customer Reference Number	10501171309



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	INV0117130

Automated Telephone System#

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

Customer Reference Number

10501171309

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



Payment Due \$93.75