



TAX INVOICE

Invoice To:
FREEDOM OF INFORMATION
GPO BOX 9880
CANBERRA ACT 2601

Document Date: 27.07.2023
Contact officer: Accounts Receivable
Phone number: 1800 680 103
Customer Reference: 6400/1800033022
Customer No: 400017
Payment Due Date: 26.08.2023

On any correspondence,
please quote: 6400/1800033022
Email: accountsreceivable@sdo.gov.au

Payment is required by the due date above, otherwise interest may be charged on any overdue amounts. If this invoice is not paid by the due date it may be referred to a debt collection agency.

Item Description	Net Amount	GST Amount	Total Amount
001 LEX 638	\$125.00		\$125.00
Total Supply:	\$125.00	\$0.00	\$125.00



Bill Code: 980268
Ref: 1800 0330 2220 245

Telephone & Internet Banking - BPAY®
 Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au

Payments can be deposited directly into account: Department of Education Official Departmental Account
 BSB 092009 ACC NO: 120930

Please quote Customer Number and Reference.
 Remittance Advices are to be forwarded to the CRM, Department of Education or electronically to
 accountsreceivable@sdo.gov.au

Alternatively:
 Please forward this remittance advice with payment to:
 Service Delivery Office
 One Canberra Avenue, Forrest, ACT 2603
 Cheques Payable to: CRM Department of Education

If Paying by credit card please complete the following details:
 Identify Card Type: Mastercard Visa American Express
 Card Number: _____ Expiry Date: _____
 Name of Card Holder: _____ Signature: _____
 Pmnt Amt: _____ Date: _____ Cust Ref: 6400/1800033022

* * * * * **A RECEIPT WILL NOT BE ISSUED UNLESS REQUESTED** * * * * *