



**Australian Government**  
**Department of Education**

# Receipt

GPO Box 9880  
 Canberra, ACT, 2601

ABN: 12 862 898 150

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FREEDOM OF INFORMATION  
 GPO BOX 9880  
 CANBERRA ACT 2601

<b>Date of Issue:</b>	08/08/2023
<b>Receipt No:</b>	1400035431
<b>Customer Account No:</b>	400017
<b>Account Enquiries</b>	
<b>Email</b>	XXXXXXXXXXXXXXXXXXXX@XXX.XXX.XX
<b>Phone No:</b>	1800 680 103

Dear Sir/Madam

Thank you for your recent payment of \$125.00 for the invoice(s) listed below.

Our Ref.	Description of Supply	Payment Date	Currency	Amount
1800033022	* BPAY 1800033022	03.08.2023	AUD	125.00
			Total	AUD \$125.00

**AUTHORITY**

This is an Electronic document generated by \_\_\_\_\_ on 08/08/2023 and as such does not require a physical signature. Please direct enquiries to the contact numbers shown above.