Australian Government



Blazkowicz

Account Enquiries

For enquiries about this charge. 9:00am-5:00pm Monday-Friday AEST (Excluding Public Holidays) debtors@homeaffairs.gov.au 02 6264 2675

Account Details	
Customer Number	21529
Invoice Number	1198331414
Invoice Date	05/05/2023
Due Date	19/05/2023

Description	Price Excl.GST	GST(if applicable)	Total Amount
DA request DA23/05/00066	90.00	0.00	90.00
	Tota	I Payment Due	\$90.00

