

Department of Agriculture, Fisheries and Forestry **Tax Invoice**

Locked Bag 34, Kingston ACT 2604 ABN: 34 190 894 983

foi+request-10695-ea116e8e@righttoknow.

Invoice No	10003804442
Account No	102082104960
Invoice Date	6-Oct-23
Payment Due Date	3-Nov-23
Total Due	\$20.00

Comments: SF Right to Know SF

org.au

Right to Know

Service Date	e Description	Qty	Unit Price	Unit GST	Total
06/10/2023	FOI Charges Deposit - LEX 30263	1.0000	20.00	\$0.00	\$20.00

Total (Excl. GST)	\$20.00
Total GST	\$0.00
Total (Incl. GST)	\$20.00

Privacy
notice

The department may disclose personal information to financial institutions to assist with processing the payment, provided the disclosure is consistent with relevant laws including the *Privacy Act 1988*. Your personal information will be used and stored in accordance with the Australian Privacy Principles.



Australian Government

Department of Agriculture, Fisheries and Forestry

Tax Invoice

Locked Bag 34, Kingston AC ABN: 34 190 894 983	Г 2604			Page 2 of 2	
			Invoice No	10003804442	
			Account No	102082104960	
How to pay					
Pay Online Visit www.agriculture.gov.au/payme We Accept: Visa 	E this payment	Make an Electronic Account Name: DAFF (BSB: 092401 EFT: 082104969 Reference:100038044 International Custo SWIFT Code: RSBK Detach slip on last pa payable to Collector Collector of Money Department of Agric Fisheries and Fores Locked Bag 34, Kin	Dfficial Departmental 442 mers Only: AU2S age and send it with of Money and ma culture, stry	l Account	
Need Help with Fee and C	harging	Queries?			
Online: www.agriculture.gov.au/payment	1800 900 Mon-Fri 8:	090 30 am - 5:00 pm (AES	ST @ Email: info@aff.go	ov.au	
Need Help with Payment a	nd State	ment Queries	s?		
Online: www.agriculture.gov.au/payme	1800 647 Mon-Fri 8:	531 30 am - 5:00 pm (AES	ST () Email: ARHelpdesk	@aff.gov.au	
Detach this section if you are paying by mail and send to the department as outlined.					
Australian Government Department of Agriculture, Fisheries and Forestry	Account No Invoice Date	102002101000	Invoice No Total Due	10003804442 \$20.00	
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