



ABN: 63 573 932 849

GPO Box 3090
Canberra ACT 2601

D Browns
foi+request-11223-7099ecba@righttoknow.o

Invoice No: 10007886
Date: 08/04/2024
Debtor Id: 99999994
Due Date: 07/05/2024
Page : 1 of 1

<i>Description</i>	<i>Exclusive GST</i>	<i>GST</i>	<i>Amount</i>
FOI Charges – LEX 76544	102.06	0.00	102.06
Total Amount Due: (AUD)	102.06	0.00	102.06

Please detach and return with your remittance to: **AppropriationManagement@dcceew.gov.au**

99999994
FOI Sundry Account

Invoice No: 10007886
Date: 08/04/2024
Exclusive GST: \$102.06
GST: \$0.00
Amount: (AUD) \$102.06

How to pay...

EFT **Make an Electronic Fuds Transfer to**
Account Name: DCCEEW EFT Settlement Account
BSB: 092-009
ACC: 115-859
Reference: 10007886



Billor Code: 257121
Reference: 100078864

Telephone and Internet Banking - Bpay®
Contact your bank of financial institution to make this payment from your cheque, savings, debit , credit card or transaction account.

International Customers Only:
SWIFT CODE: RSBKAU2S

more info: <http://www.bpay.com.au>