Australian Government



Department of Climate Change, Energy, the Environment and Water

TAX INVOICE

ABN: 63 573 932 849

GPO Box 3090 Canberra ACT 2601

D Browns foi+request-11223-7099ecba@righttoknow.o		Invoice No:	10007886		
	Date:	Date:	08/04/2024		
		Debtor Id: Due Date: Page :	99999994 07/05/2024		
			1 of 1		
Description		Exclusive GST	GST	Amount	
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

10007886 Invoice No: 99999994 Date: 08/04/2024 **Exclusive GST:** FOI Sundry Account \$102.06 GST: \$0.00 Amount: (AUD) \$102.06

How to pay...

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



Biller 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.

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

International Customers Only: SWIFT CODE: RSBKAU2S

Reference:

0F1_ARINVD51.RPT AR GST Invoice / Credit Note / Debit Note (Details from Print Details) - In this instance 'Invoice (Descriptive print details)'