



ACT
Government

Chief Minister, Treasury and
Economic Development

Tax Invoice


SHARED SERVICES

ABN: 63 197 439 746

Invoice To	Details
ACCESS CANBERRA CHIEF MINISTER, TREASURY & ECONOMIC DEV DIRECT Level 3 Macarthur House GPO BOX 158 CANBERRA ACT 2601	Customer Number: 208125 PUB22355 Invoice Number: 280412131 Invoice Date: 08-JUL-2015 Payment Terms: 28 DAYS NET Due Date: 05-AUG-2015 Amount Payable: \$211.75

Page: 1 of 1

Line	Description	Qty	Unit	Unit Price	Total exc GST	GST	Total inc GST
001	Publishing Services - Job No:15/0720 Access Canberra Name Badges - Shopfronts Project Officer: Lyn De Klerk Your Contact: Leesha Pitt	1		\$192.50	\$192.50	\$19.25	\$211.75

CERTIFIED goods received or
 services faithfully performed

 Authorised Signatory
 21072. 60694
 Cost Centre Project Code

Invoice Totals: \$192.50 \$19.25 \$211.75

Invoice enquiries should be emailed to: SSICTAccountsReceivable@act.gov.au

EFT payments can be made to:

BSB Number: [REDACTED]

Account Number: [REDACTED]

Reference: 280412131

Account Name: ACT Government Account

Please return this section with your payment to:

Shared Services Accounts Receivable
 GPO BOX 158
 CANBERRA CITY ACT 2601

Fax: (02) 620 53201

Email: SharedServicesAccountsReceivable@act.gov.au

Customer Number: 208125

Invoice Number: 280412131

Invoice Date: 08-JUL-2015

Due Date: 05-AUG-2015

Amount Payable: \$211.75

No receipt mailed unless requested



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ABN: 63 197 439 746

Invoice To	Details
CHIEF MINISTER, TREASURY & ECONOMIC DEV DIRECT ACCESS CANBERRA Level 3 Macarthur House GPO Box 158 CANBERRA ACT 2601	Customer Number: 142156 PUB22355 Invoice Number: 280411532 Invoice Date: 29-MAY-2015 Payment Terms: 28 DAYS NET Due Date: 26-JUN-2015 Amount Payable: \$1,283.00

Page:1 of 1

Line	Description	Qty	Unit	Unit Price	Total exc GST	GST	Total inc GST																																																																																																								
001	Publishing Services - Job No:15/0209 Canberra Connect new Access branding name badges Project Officer: Brien Dunbar Your Contact: Sarah Lawrence	1		\$1,166.36	\$1,166.36	\$116.64	\$1,283.00																																																																																																								
<table border="1"><thead><tr><th colspan="8">Goods/Services Received in Satisfactory Condition</th></tr><tr><td colspan="2">Name:</td><td colspan="6">Sarah Lawrence Signature: <i>[Signature]</i></td></tr><tr><td colspan="2">Description:</td><td colspan="6">Name badges GST</td></tr><tr><th>Entry</th><th>CC</th><th>Account</th><th>IT</th><th>Project</th><th>Program</th><th>Spare</th><th>Amount</th></tr></thead><tbody><tr><td>200</td><td>20250</td><td>211207</td><td></td><td>60694</td><td></td><td></td><td>\$1283.00</td></tr><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></tbody></table>								Goods/Services Received in Satisfactory Condition								Name:		Sarah Lawrence Signature: <i>[Signature]</i>						Description:		Name badges GST						Entry	CC	Account	IT	Project	Program	Spare	Amount	200	20250	211207		60694			\$1283.00																																																																
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Payment of Account Authorised by																																																																																																															
Name:		Jennie Gannon			Position:		Manager																																																																																																								
Signature:		<i>[Signature]</i>			Date:		5.6.15																																																																																																								
Invoice Totals:					\$1,166.36	\$116.64	\$1,283.00																																																																																																								

Invoice enquiries should be emailed to: SSICTAccountsReceivable@act.gov.au

EFT payments can be made to:	
BSB Number:	████████
Account Number:	████████
Reference:	280411532
Account Name:	ACT Government Account

Please return this section with your payment to:
Shared Services Accounts Receivable
GPO BOX 158
CANBERRA CITY ACT 2601

Fax: (02) 620 53201
Email: SharedServicesAccountsReceivable@act.gov.au

Customer Number: 142156
Invoice Number: 280411532
Invoice Date: 29-MAY-2015
Due Date: 26-JUN-2015
Amount Payable: \$1,283.00
No receipt mailed unless requested



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Chief Minister, Treasury and
Economic Development

Tax Invoice

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ABN: 63 197 439 746

Invoice To	Details
CMTEDD - CHIEF MINISTER TREASURY AND ECONOMIC DEVELOPMENT DIRECTORATE CHIEF MINISTER, TREASURY & ECONOMIC DEV DIRECT ACCESS CANBERRA LEVEL 1 NORTH BUILDING GPO BOX 158 CANBERRA ACT 2601	Customer Number: 192293 PUB2700-02 Invoice Number: 280411487 Invoice Date: 22-MAY-2015 Payment Terms: 30 DAYS NET Due Date: 21-JUN-2015 Amount Payable: \$1,142.90

Page: 1 of 1

Line	Description	Qty	Unit	Unit Price	Total exc GST	GST	Total inc GST
001	Publishing Services - Job No:15/0422 Access Canberra Feather banners Project Officer: Leo Clarke Your Contact: Bruce Thompson	1		\$1,039.00	\$1,039.00	\$103.90	\$1,142.90

CERTIFIED goods received or
services faithfully performed

[Signature]

Authorised Signatory

21072 Cost Centre 60694 Project Code

Goods/Services Received in Satisfactory Condition

Name: _____ Signature: _____

Description

Entity	CC	Account	IT	Project	Program	Spare	Amount

Payment of Account Authorised by

Name: ALISON MURVIS Position: Director, Project Office

Signature: *[Signature]* Date: 3/6/15

Invoice Totals: \$1,039.00 \$103.90 \$1,142.90

Invoice enquiries should be emailed to: SSICTAccountsReceivable@act.gov.au

EFT payments can be made to:

BSB Number: [REDACTED]

Account Number: [REDACTED]

Reference: 280411487

Account Name: ACT Government Account

Please return this section with your payment to:

Shared Services Accounts Receivable
GPO BOX 158
CANBERRA CITY ACT 2601

Fax: (02) 620 53201
Email: SharedServicesAccountsReceivable@act.gov.au

Customer Number: 192293
Invoice Number: 280411487
Invoice Date: 22-MAY-2015
Due Date: 21-JUN-2015
Amount Payable: \$1,142.90
No receipt mailed unless requested