



TAX INVOICE

James Horton
One Canberra Ave
C/- Legal Services Branch
FORREST ACT 2603

Account Contact: Accounts Processing Unit
Telephone Name: (02) 6215 3766 Fax number: (02) 6267 3633
E-Mail Address: xxx@xxxxxxxx.xxx.xx

ABN:	61 970 632 495
Customer No:	1000007188
Tax Invoice No:	1800014854
Date:	21/09/2016
Payment Terms:	AR Invoice Due 30 Day Finance
Due Date:	21/10/2016

Sales Item	Amount
Payment of Charges Deposit for FOI 16/97	619.06
	GST Payable 0.00
Interest charges may be applied to overdue amounts	Total Invoice Amount 619.06

<p>1. Payment by Direct Debit Please send remittance to xxx@xxxxxxxx.xxx.xx. Department of Finance</p> <p>DoF - Official Departmental Bank Acct BSB: 062-900 Account No: 10139661 Lodgement Code: 1800014854</p>	<p>2. Mailing your payment All cheques and money orders should be made payable to the Department of Finance. Mail payment together with this stub to:</p> <p>Accounts Processing Unit John Gorton Building King Edward Terrace Parkes ACT 2600</p>
<p>3. Payment by Credit Card Complete the following and return by mail or fax to (02) 6267 3633 with your credit card details.</p> <p><input type="checkbox"/> Visa <input type="checkbox"/> MasterCard</p> <p>Card No. _____ - _____ - _____ - _____ Cardholder: _____</p> <p>Expiry Date: ____ / ____ Signature: _____</p>	