



TAX INVOICE

Richard Smith
 C/O: Legal Services Branch
 ATTN: Gaya Isaac
 Department of Finance
 One Canberra Ave
 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:	1000007365
Tax Invoice No:	1800016065
Date:	22/05/2017
Payment Terms:	AR Invoice Due 30 Day Finance
Due Date:	21/06/2017

Sales Item	Amount
Deposit of charges for FOI 17/53	18.18
	GST Payable 1.82
Interest charges may be applied to overdue amounts	Total Invoice Amount 20.00

<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: 1800016065</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>	