

Customer Receipt



Australian Government

Department of Communications and the Arts

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Department of Communications and the Arts
GPO Box 2154
CANBERRA ACT 2601

A.B.N 51 491 646 726

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Customer Account Number: 11119

Customer Receipt Particulars

Document	Transaction	Date	Amount
8019793	Customer Invoice	06.07.2017	\$ 493.02

Total Amount on this Receipt \$ **493.02**

Signature of Receiver of Public Monies (RPM):

Date: 06.07.2017

Printed name of RPM: