Customer Receipt



Receipt Number: 8811249

\$

164.34

Date: 15.05.2017

Page: 1

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

A.B.N 51 491 646 726

FOI Applicant 38 Sydney Ave CANBERRA ACT 2603

A.B.N not supplied

Inquiries
Telephone: 02-62717100

Email: accounts@communications.gov.au

02-62711947

Customer Account Number: 11119

Customer Receipt Particulars

Document	Transaction	Date	Amount	
8019745	Customer Invoice	15 05 2017	\$	164 34

Facsimile:

Signature of Receiver of Public Monies (RPM):	Date:	16.05.2017
Printed name of RPM:		

Total Amount on this Receipt