



# Tax Invoice

**Australian Government**

Department of Communications and the Arts

Invoice Number: 8019863  
Date: 18.10.2017  
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
Facsimile:	02-62711947
Email:	accounts@communications.gov.au

Customer Account Number: 11119

## Invoice Particulars

Qty	Description	GST	Total
			(GST excl.)
1	FOI 20-1718 Andruss	0 %	\$ 56.43

Total Amount (excluding GST)	\$	56.43
GST Amount	\$	0.00
Total Amount Payable (including GST)	\$	56.43

### Remittance Advice



**Australian Government**

Department of Communications and the Arts

**Payment terms are strictly 0 days from invoice date**

Please make cheques and money orders payable to:

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

or pay via electronic funds transfer to:

BSB : 032-729  
Account : 146537

Claimant's Reference: 11119  
Invoice Number: 8019863

Payment Amount: \$ \_\_\_\_\_