

Customer Receipt



Australian Government

Department of Communications and the Arts

Receipt Number: 8811391
Date: 17.10.2017
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Department of Communications and the Arts
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CANBERRA ACT 2601

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Customer Account Number: 11119

Customer Receipt Particulars

Document	Transaction	Date	Amount
8019863	Customer Invoice	18.10.2017	\$ 56.43

Total Amount on this Receipt \$ **56.43**

Signature of Receiver of Public Monies (RPM):

Date: 18.10.2017

Printed name of RPM: