



Tax Invoice

Australian Government

Department of Communications and the Arts

Invoice Number: 8020019
Date: 11.01.2018
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 301718 11.01.2018	0 %	\$ 31.25

Total Amount (excluding GST)	\$	31.25
GST Amount	\$	0.00
Total Amount Payable (including GST)	\$	31.25

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: 8020019

Payment Amount: \$ _____