



Australian Government

Department of Finance and Deregulation

John Gorton Building  
King Edward Terrace  
PARKES ACT 2600

## TAX INVOICE

Ms Margo Kingston  
John Gorton Building  
King Edward Terrace  
PARKES ACT 2600

Account Contact: Accounts Processing Unit

Telephone Name: (02) 6215 3766 Fax number: (02) 6267 3633

E-Mail Address xxx@xxxxxxxx.xxx.xx

<b>ABN:</b>	61 970 632 495
<b>Customer No:</b>	1000006675
<b>Tax Invoice No:</b>	1800010028
<b>Date:</b>	16/10/2013
<b>Payment Terms:</b>	AR Invoice Due 30 Day Finance
<b>Due Date:</b>	15/11/2013

Sales Item		Amount
Deposit FOI 13/108		136.83
Interest charges may be applied to overdue amounts	GST Payable	0.00
	Total Invoice Amount	136.83

### 1. Payment by Direct Debit

Please send remittance to xxx@xxxxxxxx.xxx.xx.  
Dept. of Finance and Deregulation

DoFD - Official Departmental Bank Acct  
BSB: 062-900 Account No: 10139661  
Lodgement Code: 1800010028

### 2. Mailing your payment

All cheques and money orders should be made payable to the  
Dept of Finance and Deregulation. Mail payment together  
with this stub to:

**Accounts Processing Unit**  
**John Gorton Building**  
**King Edward Terrace**  
**Parkes ACT 2600**

### 3. Payment by Credit Card

Complete the following and return by mail or fax to (02) 6267 3633 with your credit card details.

☐ Visa ☐ MasterCard

Card No. \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

Cardholder: \_\_\_\_\_

Expiry Date: \_\_\_\_ / \_\_\_\_

Signature: \_\_\_\_\_