



Australian Government
Department of Defence

Tax
Invoice

ABN: 68 706 814 312

Page 1 of 1

Invoice Number
1800733534

Mr. ASHER HIRSH
LVL 6 20 OTTER STREET
COLLINGWOOD VIC 3182

ABN: Not on File

For Queries Please Contact:

NATIONAL DEFENCE ACCOUNTS
RECEIVABLE CENTRE RAAF RICHMOND
LOCKED BAG 7005
LIVERPOOL NSW 1871

Phone 02 4587 2869

Fax

Email

ARCOLLECTIONS@DEFENCE.GOV.AU

Invoice No: 1800733534
Customer Account: 1000-305614
Print Date of Tax Invoice: 13 Jun 2018

Issue Date of tax Invoice: 13 Jun 2018
Payment Terms: 30 Days Net
Due Date: 13 Jul 2018

Account Summary

Description	Qty	Unit	Unit Price	GST Amount	Total (AUD)
Deposit of charges for FOI 434/17/18	1	EA	\$20.00	0.00	\$20.00
Total Non-Taxable Supplies					\$20.00
Total Due (Inclusive of GST):					\$20.00
*** Total Due Includes GST of:				\$0.00	

Account Details

Deposit for FOI request 434/17/18
POC: Mr John Peterson

Payment Options



To pay in person using cash, cheque
or EFTPOS(Cheque/Savings Accounts only)
visit your nearest Australia Post Office



*814 106 1118007335340000 4



Bill Code: 980060
Ref: 106 1118 0073 3534 6

Telephone & Internet Banking – BPAY®
Contact your bank or financial institution to make this
payment from your cheque, savings, debit, credit card
or transaction account. More info: www.bpay.com.au

Payment By Credit Card

To make a payment using Credit Card
via the Internet using Visa, Mastercard
or American Express please visit :
www.optusmartpay.com/govteasypay/
Quoting your reference number below

Reference Number

106 1118 0073 3534 6

Due Date

13 Jul 2018

Amount Outstanding

20.00 AUD