Department of Foreign Affairs and Trade John McEwen Cres Barton ACT 0221 Australia



FOI/Defect, Admin Refund

Payment Document 20

201691076

Date

26.02.2014

Vendor Number

200971

PAYMENT ADVICE

The payment has been credited to your bank account. Enquiries should be directed to the Finance Section on quoting the Payment Document number above.

Reference	Description	AUD Amount
1310-F689	FOI Refund Of Charges 1310-F689	54.85
TOTAL		AUD 54.85