



# Australian Government

## Department of the Environment and Energy

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### Receipt / Tax Invoice

Receipt Date : 08 November 2018  
Receipt Number : 14034515  
Company Code : 0110  
Date Printed : 27 November 2018

Item Description	Qty	Unit	Unit Price	GST	Line Total
*FOI Fees - 180819 - Charlie Schroeder - EFT	1	EA	\$0.00		\$226.67
<b>Receipt Total:</b>					<b>\$226.67</b>
<b>*** Receipt Total Includes GST of:</b>				<b>\$0.00</b>	

**Received the sum of \$226.67 on 4 October 2018.**

Mode of payment : EFT  
Payee : FOI FEES 180819  
Reference : EFT 04.10.2018

**Received with thanks.**

**Collector of Public Monies**

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