



**Tax Invoice**

C/- ASIC Misconduct and Breach Reporting  
Phillip Sweeney  
GPO Box 9827  
MELBOURNE VIC 3001

**Invoice number** 0120008444  
**Invoice date** 30/08/2019  
**Customer number** 002647  
**Payment terms** 7 Days  
**Due date** 06/09/2019  
**Amount due** \$15.00

Line	Description	Qty	UOM	Unit amount	GST	Line amount
1	Freedom of Information Request ASIC 27356/18	1.00	EA	\$15.00		\$15.00

Sub total	\$15.00
GST	\$0.00
<b>Total amount due</b>	<b>\$15.00</b>

Please detach and return with payment

**Remittance Advice**



Customer Phillip Sweeney  
Customer number 002647  
**Invoice number** 0120008444  
**Due date** 06/09/2019  
**Amount due** \$15.00

Please use the Invoice Number as a reference when making payment. Electronic payments are preferred.



**Bill Code 980151**  
**Reference 01200084448**

Telephone & Internet Banking - BPAY®  
Call your bank or financial institution to make this payment from your cheque, saving, debit, credit card or transaction account. More info: [www.bpay.com.au](http://www.bpay.com.au)



Cheques to be made out to ASIC and returned to  
**ASIC PO Box 4000 GIPPSLAND MAIL CENTRE VIC 3841**

EFT payment to  
BSB 092-002 Account 111038



Online payment by credit card at  
[www.optusmartpay.com/govteasypay](http://www.optusmartpay.com/govteasypay)  
**Reference** 13801200084446