



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
Total amount due	\$15.00

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



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
Reference 13801200084446