



DEPT - ONE TIME CUSTOMER  
GPO BOX 9848  
CANBERRA

**Client ID:** CO-9001  
**Receipt No:** 1400067323  
**Amount (AUD):** \$32.52  
**Payment Date:** 16/05/2019  
**Payment Method:** EFT

**Enquiries**

Phone: 02 6221 6900

E-Mail: xxxxxxxxxxxx@xxxxxx.xxx.xx

**PAYMENT DETAILS**

Payment being for:

Date Applied	Applied to Invoice	Invoice Description	Amount Applied
17/05/2019	1800001064	FOI 1132-1819 Robert O'Dea	\$32.52

**Total Amount Received (AUD):** \$32.52

**Total Applied (AUD):** \$32.52

**Total Unapplied (AUD):** \$0.00

Thank you for your payment.

Please always quote your Client ID and Payment Reference when remitting payment to the TGA.