



DEPT - ONE TIME CUSTOMER
 GPO BOX 9848
 CANBERRA

Client ID: CO-9001
Receipt No: 1400082202
Amount (AUD): \$138.68
Payment Date: 03/10/2019
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
04/10/2019	1800001344	FOI 1324 - Anne Williams	\$138.68

Total Amount Received (AUD): \$138.68

Total Applied (AUD): \$138.68

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.