



FAIR WORK AUSTRALIA

Invoice Approval

Invoices are to be returned to Finance within five (5) working days of being received and no later than three (3) working days before the end of each month.

Project/Entity/Manager (if applicable)					
Financial year					

Natural Account Code	Entity	Project	State	GST Inclusive total	Short Description s 22
See separate page				\$	Fair Work Commission and [redacted] Date Stamps and Seals
				\$	
				\$	
				\$	
Total				[redacted] s 22	

Date Invoice is to be paid by (if different to date of completion of work)					
Invoice to be paid by (if different to date of completion of work)					

Name	Anita Pendlebury	8/1/2012	EXT	2625
Signature		8/1/2012	Position	Manager Corp Services

Name	Robin Godfrey	1/1/2013	EXT	2643
Approving Delegate Signature		8/1/2013	Position	Manager NSW/ACT

Please Refer to Chief Executive Delegations and Authorisations for delegation approval limits.

Method of procurement (if applicable) (e.g. oral, written, tender, etc.)			
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< \$2000	> \$2000 < \$20,000	> \$20,000 < \$80,000	> \$80,000
<input type="checkbox"/> Oral Quotations	<input type="checkbox"/> Written Quotations	<input type="checkbox"/> 3 X Written Quotations	<input type="checkbox"/> Tender
<input type="checkbox"/> Written Quotations	<input type="checkbox"/> Tender	<input type="checkbox"/> Tender	<input type="checkbox"/> Other - Specify:*
<input type="checkbox"/> Tender	<input type="checkbox"/> Other - Specify:	<input type="checkbox"/> Other - Specify:	
<input type="checkbox"/> Other - Specify:			

Other reason _____

Please refer to FWA Practical Guide 05 for further information

Please refer to resource management guideline on the Intranet.

It is the budget holders' responsibility to ensure appropriate account code allocation, and ensuring budget is available.

Reg 9: An approver must not approve a spending proposal unless the approver is satisfied, after making reasonable inquiries, that giving effect to the spending proposal would be a proper use of Commonwealth resources (within the meaning given by subsection 44 (3) of the Act).

Refer to : <http://www.finance.gov.au/publications/finance-circulars/2011/01.html>

Notes:
AB006122.TIF

FEDERAL RUBBER STAMPS PTY LTD

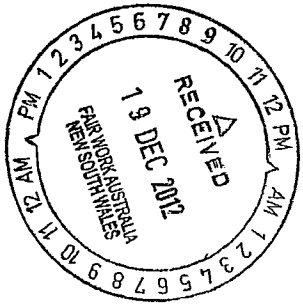
O. BOX 315
 Peters NSW 2044
 Australia

Email: federalstamps@bigpond.com
 www.federalstamps.com.au
 Phone: (02) 9519 2588
 Fax: (02) 9517 1844

Tax Invoice 00084825

A.B.N.: 31 092 337 043
 2-4 SYDENHAM ROAD, MARRICKVILLE N.S.W.

VOICE TO:
 FAIR WORK AUSTRALIA
 LEVEL 8
 80 WILLIAM STREET
 EAST SYDNEY NSW 2011



DELIVER TO:
 FAIR WORK AUSTRALIA
 LEVEL 8
 80 WILLIAM STREET
 EAST SYDNEY NSW 2011
 ATTENTION: TRANG NGO

YOUR ORDER NO.	FAX, PHONE	DATE	19/12/2012	PAGE 1		
QTY.	PRODUCT CODE	DESCRIPTION	PRICE	DISC %	EXTENDED	CODE
14	T-4913 BLACK	ASSORTED T-4913 WITH BLACK PADS 2 FOR EAST SYDNEY, 1 FOR CANBERRA, 10 FOR MELBOURNE 1 FOR DARWIN	\$35.70		\$499.80	GST
84	C-R40 BLACK	R40 WITH BLACK PADS FOR THE SEAL OF FAIR WORK COMMISSION AND LOGO	\$47.40		\$3,981.60	GST
5	C-R40 BLACK	ASSORTED R40 TIME & DATER SELF INKERS 1-NSW	\$66.95			GST
64	C-R40TD	CORPORATE, 2-2-VICTORIA, 3-NEW SOUTH WALES, 4-TASMANIA, 10-SOUTH AUSTRALIA, 2-QUEENSLAND, 1-WOLLONGONG, 1-NORTHERN TERRITORY, 1-NEWCASTLE, 5-WESTERN AUSTRALIA PLUS ASSORTED FOR [REDACTED]				
<p>PLEASE NOTE WE NOW MANUFACTURE NAME BADGES AND SIGNS PLEASE CALL US</p>						
<p>Minimum Invoice Value is \$12.00 Plus Postage and GST If Applicable.</p>						
TERMS: STRICTLY NETT 30 DAYS			SALE AMOUNT		[REDACTED]	
BANK DETAILS: BSB: 062-199 ACCOUNT NO: 10219446			FREIGHT		[REDACTED]	
			GST		[REDACTED]	
			BALANCE DUE		[REDACTED]	