



Brendan Molloy
PO BOX 527
BALGOWLAH NSW 2093

Frances Brown
02 6141 2660

Direct Inquiries to : Frances Brown
Phone : 02 6141 2660

Customer Tax Invoice

Invoice Number
6117370

Issue Date **30.06.2014** Due Date **30.07.2014**

Customer Number
210526

Item Description	No.Units	Amt/Unit	Value
001 <i>FOI Charges - Deposit - FOI14/097</i>	1	46.67	46.67
<i>Goods & Services Tax</i>			0.00
Total (excluding GST):		AUD	46.67
Total GST:		AUD	0.00
Total (including GST):		AUD	46.67

FOI Charges - Deposit - FOI14/097

Payment Methods

- **Direct Debit:** Deposit your payment into the following a/c and send an email to ***eft.payments@ag.gov.au*** stating the customer number, amount paid, date paid and the invoice number(s) to which the payment applies.

A/C No : 110695 **A/C Name:** Attorney General's Official Deptl Acct (
BSB : 092009 **Bank :** RBA

- **Credit Card** (Cards accepted: MasterCard, Visa & American Express)

by Phone: Call 1300 130 379 (local call charge)
Customer Reference Number : 1116 1173 700

by Fax: Fill out the following details and fax this full page to 02 6141 3563.

MasterCard Visa American Express

Card Number _____/_____/_____/_____

Cardholder Name _____

Expiry Date _____ Card Holders Signature _____

- **By Mail:** If you cannot use one of the methods above, please attach this portion to your remittance with cheques/money orders made payable to **Attorney-General's Department** and forward to:

Collector of Public Monies
Attorney-General's Department
Robert Garran Offices
3-5 National Circuit
BARTON ACT 2600

Due Date	30.07.2014
Customer number	210526
Invoice number	6117370
Amount Owing	\$46.67
Amount Paid	_____
Date Paid	_____
Other invoices paid in this remittance	_____