



**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  
**6117731**

Issue Date **12.08.2014** Due Date **11.09.2014**

Customer Number  
**210526**

Item Description	No.Units	Amt/Unit	Value
<b>001 FOI CHARGES - FINAL PAYMENT - FOI14/097</b>	<b>1</b>	<b>140.00</b>	<b>140.00</b>
<b>Goods &amp; Services Tax</b>			<b>0.00</b>
Total (excluding GST):		AUD	140.00
Total GST:		AUD	0.00
Total (including GST):		AUD	140.00

FOI CHARGES - FINAL PAYMENT - 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 1177 313

**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	<b>11.09.2014</b>
Customer number	<b>210526</b>
Invoice number	<b>6117731</b>
Amount Owing	<b>\$140.00</b>
Amount Paid	_____
Date Paid	_____
Other invoices paid in this remittance	_____