

Attorney-General's Department

Robert Garran Offices

3-5 National Circuit

BARTON ACT 2600

PH: 02 6141 3524



Australian Government

Attorney-General's Department

ABN - 92 661 124 436

1st dunning notice

Date

30.09.2014

Your account with us

210526

Dunning Area

85

Postings are considered up to and including

30.09.2014

Brendan Molloy
PO BOX 527
BALGOWLAH NSW 2093

Dear Sir/Madam,

The invoices listed below are **overdue for payment**.

Please remit these overdue amounts immediately.

If you have recently paid these amounts, please disregard this letter.

If you require a copy of the Tax Invoice please email .

Invoice	Date	Amount	Due date	Arrears
6117731 FOI CHARGES - FINAL PAYMENT - FOI14/097	12.08.2014	140.00	11.09.2014	19

Total of overdue items 140.00

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 and forward to:

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

Due Date **IMMEDIATE**

Customer number **210526**

Amount Owing **\$140.00**

Amount Paid _____

Date Paid _____

Invoices paid in
this remittance _____