



ABN: 862 6735 4017

Receipt / Tax Invoice

Receipt Date : 28 October 2020
 Receipt Number : 14045814
 Company Code : 3000
 Your Account Number :
 Date Printed : 29 October 2020
 Contact : Accounts Receivable
 Phone : (02) 6274 7555

Description	Qty	Unit	Unit Price	GST Amount	Line Total
FOI 21 - 052 - ANNON	1	EA	\$56.20		\$56.20
Receipt Total:					\$56.20

*** Receipt Total Includes GST of: **\$0.00**

Received the sum of \$56.20 on 28 October 2020.

Mode of payment : Credit Card
 Card Holder : FOI 21 - 052 - ANNON
 Card Number : EFT

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 Company Code : 3000
 Your Account No :
 Total Amount : \$56.20
 Date Printed : 29 October 2020

Received with thanks.

Receiver of Relevant Monies
 Dept. of Infrastructure, Transport, Regional Develop. and Comms.
 GPO BOX 594
 CANBERRA ACT 2601