



Australian Government
Department of Education

Receipt

GPO Box 9880
Canberra, ACT, 2601

ABN: 12 862 898 150

Page 1 of 1

FREEDOM OF INFORMATION
GPO BOX 9880
CANBERRA ACT 2601

Date of Issue: 13/01/2015
Receipt No: 1400001507
Customer Account No: 400017

Account Enquiries
Email: accountsreceivable@ssc.gov.au
Phone No: 1800 680 103
Fax No: (02) 6123 5379

Dear Sir/Madam

Thank you for your recent payment of \$157.50 in the form of Cheque Number : CHQ000002 for the invoice(s) listed below.

Our Ref.	Description of Supply	Payment Date	Currency	Amount
1800001316	1800001316 CHQ000002	12.01.2015	AUD	157.50

Total AUD \$157.50

AUTHORITY

This is an Electronic document generated by Peter Smith on 13/01/2015 and as such does not require a physical signature. Please direct enquiries to the contact numbers shown above.