



**Australian Government**  
**Department of Education**

# Receipt

GPO Box 9880  
Canberra, ACT, 2601

ABN: 12 862 898 150

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FREEDOM OF INFORMATION  
GPO BOX 9880  
CANBERRA ACT 2601

**Date of Issue:** 18/11/2014  
**Receipt No:** 1400001198  
**Customer Account No:** 400017

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

Dear Sir/Madam

Thank you for your recent payment of \$52.50 in the form of Cheque Number : CHQ000001 for the invoice(s) listed below.

Our Ref.	Description of Supply	Payment Date	Currency	Amount
1800001080	1800001080 CHQ000001	14.11.2014	AUD	52.50

Total AUD \$52.50

## AUTHORITY

This is an Electronic document generated by Peter Smith on 18/11/2014 and as such does not require a physical signature. Please direct enquiries to the contact numbers shown above.