



Government of **Western Australia**
Department of **Health**

Account
Enquiries

Phone (08) 9222 2394
Email DOH.AR@health.wa.gov.au
Fax (08) 9222 2259

TAX INVOICE

DEPARTMENT OF HEALTH OF WA
ABN: 28 684 750 332

Invoice No: 599268
Date: 11-MAR-2022

Terms: 30 NET
Due: 10-APR-2022
Site: Department of Health

Purchase Order No.:

Nominated Group Representative ABN: 28 684 750 332

JON MANGANARO
11 ORMOND ROAD
ATTADALE WA 6163

Customer No: 137874

Page: 1 of 1

Line	Description	Qty	Unit	Unit Price	GST	Total inc GST
1	ATTN: JON MANGANARO FREEDOM OF INFORMATION - APPLICATION FEE - FOI 2022-17 SITE: TECHNOLOGY & INFORMATION SERVICES	1		30.00	0.00	30.00

Subtotal: \$30.00

GST: \$0.00

Total (inc GST): \$30.00



PAYMENT SLIP - How to Pay your Account

Customer Name:

JON MANGANARO

Invoice No:

599268

Invoice Total:

\$30.00



Bill Code: 70672

Ref: 5992686

Telephone & Internet Banking – BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au

By internet using your Visa or MasterCard, visit www.health.wa.gov.au/payments

By telephone using your Visa or MasterCard, telephone 1300BPOINT (1300 276 468)

EFT BSB: 066-040 Account No: 13300018 **Reference: 599268**

By mail sending this payment slip with your cheque or money order made payable to:

Department of Health

Department of Health AR

GPO Box 8172 Perth Business Centre

Perth WA 6849

If emailing remittance advice email: DOH.AR@health.wa.gov.au

Payments to be made within 30 days of the invoice date



Bill Code: 70672

Ref: 5992686

B POINT
Receivables Solution

NB: The ref number will change for each invoice.