

ABN 61 970 632 495

Mrs Evelyn A Doyle C/- Department of Finance - FOI PARKES ACT 2600

RECEIPT

Finance Contact Details					
Accounts Processing Unit					
John Gorton Building					
King Edward Terrace					
PARKES ACT 2600					
Telephone No.: (02) 6215 3766					
Fax no.: (02) 6267 3633					
E-Mail: xxx@xxxxxxxxxxxxx					

Receipt No.: 14000060	78
Date Receipted:	18/03/2015
Customer number:	1000006922
Total (\$):	17.15

Dear Sir/Madam,

Thank for your payment. The following amounts have been applied to the invoices listed below.

Invoice No	Date	Reference	Details	Amount Applied (\$)
1800012554	17/03/2015			17.15
Total Amount Applied (\$)			17.15	