

Tax Invoice
ABN 33 380 054 835

JS

Account Enquiries

For enquiries about this charge. 9:00am-5:00pm Monday-Friday AEST (Excluding Public Holidays) xxxxxxx@xxxxxxxxxxxxxxxxxxxxxxx 02 6264 2675

Account Details

 Customer Number
 20388

 Invoice Number
 1197619069

 Invoice Date
 26/09/2022

 Due Date
 26/10/2022

As the charge is less than \$25.00 the full amount will be sought if the chargeis imposed. Please note that by paying the charge you are deemed to haveaccepted the charge.

Description	Price Excl.GST	GST(if applicable)	Total Amount
FOI request FA 22/09/00229	17.50	0.00	17.50

Total Payment Due \$17.50



PAYMENT OPTIONS



Internet

Go to https://www.bpoint.com.au/pay/HomeAffairs to use the online payment facility (credit / debit cards only).

Biller Code* 1252055
Reference Number* 100011976190690
Invoice Number 1197619069



Automated Telephone Payment System

Call 1300 276 468 and follow the prompts (credit / debit cards only). This is a 24 hour service.

Biller Code* 1252055 Reference Number* 100011976190690



BPay®

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

Biller Code 635664 Reference Number* 100011976190690



Cheque / Money Order

Attach this slip with your Cheque/Money order made payable to THE COLLECTOR OF PUBLIC MONIES Home Affairs and mail to:

Home Affairs - National Office, PO Box 25 Belconnen ACT 2616

PAYMENT TERMS

This invoice must be paid within 30 days of the invoice date.

- * This reference number can be used to pay this invoice only. Each invoice that you receive will have a unique reference number for payment.
- # The Department of Home Affairs accepts MasterCard, Visa, American Express, Diners and JCB.

If you are experiencing difficulties in making a credit card payment, please contact (02) 6264 2841

(9:00am-4:00pm Monday-Friday AEST - excluding public holidays)

Total Payment Due \$17.50