

ABN: 55 386 169 386




**Invoice No:** 100010032  
**Date:** 10/01/2024  
**Debtor Id:** 01137689  
**Due Date:** 28/02/2024  
**Page :** 1 of 1

Description	Exclusive GST	GST	Amount
Regional Broadband Scheme Assessment 2022-23		0.00	
<b>Total Amount Due: (AUD)</b>		0.00	

## Payment & Important Information

### PAYMENT OPTIONS

#### BPAY

	<b>Biller Code: 241281</b> <b>Ref:1000100329</b>
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**Telephone & Internet Banking - Bpay®**  
Contact your bank or financial institution to make this payment from your cheque, savings or transaction account.  
More info: [www.bpay.com.au](http://www.bpay.com.au)

EFT Direct Credit payments can be made to the following account:

BSB: 012-951  
Acct No.: 837924272

**Credit Card** On-line through the ACMA's website- [www.acma.gov.au](http://www.acma.gov.au)

#### ACMA Contact Details:

Phone: 02 6219 5521  
Email: [accountsreceivable@acma.gov.au](mailto:accountsreceivable@acma.gov.au)

### PAYMENT SLIP

Australian Communications and Media Authority

PO Box 78  
Belconnen  
ACT 2616

Attn: Procurement & Systems

**Customer Code:** 01137689

**Invoice No:** 100010032

**Amount: (AUD)**

