

ABN: 55 386 169 386




Invoice No: 100009076
Date: 11/01/2023
Debtor Id: 08117161
Due Date: 28/02/2023
Page : 1 of 1

Description	Exclusive GST	GST	Amount
Regional Broadband Scheme Assessment 2021-22		0.00	
Total Amount Due: (AUD)		0.00	

Payment & Important Information

PAYMENT OPTIONS

BPAY

	Biller Code: 241281 Ref:1000090769
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	

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

ACMA Contact Details:

Phone: 02 6219 5521
Email: accountsreceivable@acma.gov.au

PAYMENT SLIP

Australian Communications and Media Authority

PO Box 78
Belconnen
ACT 2616

Attn: Procurement & Systems

Customer Code: 08117161

Invoice No: 100009076

Amount: (AUD)

