



ACT
Government

Tax Invoice

NATIONAL ARBORETUM CANBERRA

ABN: 72 397 293 490

Invoice To	Details
AUSTRALIAN COMMUNICATION AND MEDIA AUTHORITY 40 Cameron Avenue Belconnen ACT 2617 Attention: [REDACTED]	Customer Number : 111168 Invoice Number : 14806820 Invoice Date : 28-JUN-2024 Payment Terms : 21 DAYS NET Due Date : 19-JUL-2024 Amount Payable : \$1,200.00

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Line	Description	Qty	Unit	Unit Price	Total Exc GST	GST	Total Inc GST
1	Walk on Country invoice	1	each	\$1,200.00	\$1,090.91	\$109.09	\$1,200.00

Invoice Totals:	\$1,090.91	\$109.09	\$1,200.00
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Payment enquiries should be directed to: ECODEV Accounts Receivable (02) 6207 9000

Invoice enquiries should be directed to: [REDACTED] [REDACTED]

EFT Payment can be made to:

BSB Number : [REDACTED]
Account Number : [REDACTED]
Account Name : ACT Government Account
Reference : 14806820

Please return this section with your payment to:

Shared Services Accounts Receivable
GPO BOX 158
CANBERRA CITY ACT 2601

Fax : [REDACTED]
Email: AccountsReceivable.SharedServicesFinance@act.gov.au

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