

TAX INVOICE

DATE

11/07/24

TAX INVOICE NO

070

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Mob: ██████████

ABN: 85469799596

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INVOICE TO
Australian
Communication and
Media Authority

QUANTITY

DESCRIPTION

TOTAL

1	Speaker - Virtual Event NAIDOC Week ACMA and eSafety 11/07/24		\$4000.00
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DUE ON RECEIPT

7 DAYS FROM
RECEIPT

Subtotal	\$4000.00
GST	\$400.00
Total	\$4400.00

Please make payable within 7 days to:

████████████████████

BSB - ██████

ACC - ██████

With thanks, ████████████████████