

Outstanding bills 451.44 AUD

Log in to save invoice as a bill

451.44<sup>†</sup> AUD

PAID

Options ▼

PAID

451.44+ AUD

PAID

TAX INVOICE

Australian Communications and Media Authority (ACMA)

[Redacted]

Level 3/40 Cameron Avenue  
BELCONNEN ACT 2617  
AUSTRALIA

Invoice Date  
31 Oct 2024

Invoice Number  
TA11579

Reference  
SN7018

ABN  
51 160 398 694

Dynamic Gift International  
Pty Ltd  
13 Dee Cres  
TUNCURRY NSW 2428  
AUSTRALIA

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Indigenous / Black Reel :	25.00	4.68		10.00%	117.00
Printed Lanyards : Full Colour 2 side Printed 20mm Polyester Lanyards with dog clip and safety clip Photo of first printed one for approval	100.00	2.71		10.00%	271.00
Standard Delivery :	1.00	22.40		10.00%	22.40
Discount					
Subtotal					410.40
Total GST 10%					41.04
Invoice Total AUD					451.44
Total Net Payments AUD					460.47
Amount Due AUD					0.00

Due Date: 01 Nov 2024

PAYMENT ADVICE

To: Dynamic Gift International Pty Ltd  
13 Dee Cres  
TUNCURRY NSW 2428  
AUSTRALIA

Customer	Australian Communications and Media Authority (ACMA) (Tindara Barca)
Invoice Number	TA11579
Amount Due	0.00
Due Date	01 Nov 2024
Amount Enclosed	
Enter the amount you are paying above	

451.44 AUD

PAID

BSB: 088 055  
Account Number:   
Swift Code: NATAAU3303M (If paying from outside AU)  
Bank Address: 151 Victoria Street, Taree NSW 2428,  
Australia.

PayID (OSKO)  
Is our ABN: 51 160 398 694

For payment tag please use TA11579

**451.44**<sub>†</sub> AUD

✔ PAID

