



Special Broadcasting Service Corporation
14 Herbert Street
Artarmon NSW 2064
Australia

ABN 91 314 398 574
Telephone [REDACTED]
Facsimile [REDACTED]

Tax Invoice

Attn: [REDACTED]
Australian Communications and Media Authority
PO Box 78
Belconnen ACT 2616

Date: 18-AUG-22
Invoice Number: 402126
Customer Number: 148494
Customer ABN: 55 386 169 386

Cust Ref : PO15364,

Page: 1 of 1

Particulars	Qty	Unit	Unit Price	GST Excl Value	GST	GST Incl Price
Inclusion 8 courses 500 users 1 year LMS	1	EACH	12,800.00	12,800.00	0.00	12,800.00
			Total (AUD):	12,800.00	0.00	12,800.00

Payment Terms: 30 Days
No receipt is mailed unless requested

COMMENTS: SWAN

Payment Methods:

1. EFT: BSB NO: [REDACTED] A/C: [REDACTED] A/C Name: [REDACTED]
[REDACTED]

2. Cheque for 'SBS Corporation' to:

[REDACTED]

3. Visa (0.47% fee) Mastercard (0.24% fee) or American Express (1.45% fee). For CC Payments please call [REDACTED]

Please email all remittance advices to [REDACTED] or fax to +[REDACTED]
[REDACTED]

Due Date: 17-SEP-22

Invoice Number: 402126

Customer Number: 148494

Payment Amount:(AUD) 12,800.00