



ABN 12 862 898 150

TAX INVOICE

Invoice To:

Australian Communications and Media
Authority
PO Box 78
Belconnen ACT 2616

Document Date: 09.03.2023
Contact officer: Accounts Receivable
Phone number: 1800 680 103
Customer Reference: 6400/1800031983
Customer No: 101130
Payment Due Date: 08.04.2023

On any correspondence,
please quote: 6400/1800031983
Email: accountsreceivable@sdo.gov.au

Payment is required by the due date above, otherwise interest may be charged on any overdue amounts. If this invoice is not paid by the due date it may be referred to a debt collection agency.

Item Description	Net Amount	GST Amount	Total Amount
001 * IAGDP participant costs (Oct 22 - Oct 23)	\$10,359.00		\$10,359.00

Total Supply: \$10,359.00 \$0.00 \$10,359.00

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Biller Code: 980268
Ref: 1800 0319 8320 232

Telephone & Internet Banking - BPAY®
Contact your bank or financial institution to make this
payment from your cheque, savings, debit or
transaction account. More info: www.bpay.com.au

Payments can be deposited directly into account: Department of Education Official Departmental Account
BSB 092009 ACC NO: 120930

Please quote Customer Number and Reference.

Remittance Advices are to be forwarded to the CRM, Department of Education or electronically to
accountsreceivable@sdo.gov.au

Alternatively:

Please forward this remittance advice with payment to:

Service Delivery Office

One Canberra Avenue, Forrest, ACT 2603

Cheques Payable to: CRM Department of Education

If Paying by credit card please complete the following details:

Identify Card Type: [] Mastercard [] Visa [] American Express

Card Number: _____ Expiry Date: _____

Name of Card Holder: _____ Signature: _____

Pmnt Amt: _____ Date: _____ Cust Ref: 6400/1800031983

* * * * * **A RECEIPT WILL NOT BE ISSUED UNLESS REQUESTED** * * * * *