



Tax Invoice

Reference Nbr.: 006024
Date: 30-Apr-2023
Due Date: 30-Apr-2023
Customer ID: C40016
Currency: AUD

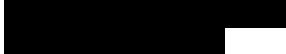
Jawun



ABN: 51 097 101 169

BILL TO:

Australian Communications and Media Authority



AUSTRALIA

Attn: [Redacted]

PO. NBR.	TERMS	PROJECT			
	Due on Receipt	Central Coast Round 1 2023			
ITEM			EX GST	GST	TOTAL
Central Coast Round 1 Secondment 2023 - [Redacted] - costs for induction, accommodation, car hire, fuel, catering (group meals), food supplies, cultural training and incidentals.			839.11	83.91	923.02

A spreadsheet has been sent with a breakdown of costs.

ACCOUNT DETAILS FOR EFT PAYMENTS

[Redacted]
[Redacted]
[Redacted]
[Redacted]
Please send remittance to: [Redacted]

Sub Total Excluding GST: 839.11
GST Total: 83.91
Total Incl GST 923.02