



## Tax Invoice

Reference Nbr.: 006128  
Date: 14-May-2023  
Due Date: 14-May-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	Virtual Secondment Round 1 2023			
ITEM			EX GST	GST	TOTAL
Central Coast virtual secondment round 1 2023 - [REDACTED] - costs for cultural training and incidentals			136.36	13.64	150.00

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:	136.36
GST Total:	13.64
Total Incl GST	150.00