



Jawun



Tax Invoice

Reference Nbr.: 007154
Date: 23-Apr-2024
Due Date: 23-Apr-2024
Customer ID: C40016
Currency: AUD

BILL TO:

Australian Communications and Media Authority



AUSTRALIA



PO. NBR.	TERMS	PROJECT
	Due on Receipt	North East Arnhem Land Round 1 2024

ITEM	EX GST	GST	TOTAL
North East Arnhem Land Round 1 Secondment 2024 - [REDACTED] - costs for induction, accommodation, car hire, driver training, catering (group meals), food supplies, cultural training, equipment hire and incidentals.	6177.94	617.79	6,795.73

A spreadsheet has been sent with a breakdown of costs

ACCOUNT DETAILS FOR EFT PAYMENTS



Please send remittance to: [REDACTED]

Sub Total Excluding GST:	6177.94
GST Total:	617.79
Total Incl GST	6,795.73