



Tax Invoice

Reference Nbr.: 007777
Date: 24-Oct-2024
Due Date: 24-Oct-2024
Customer ID: C40016
Currency: AUD

Jawun
[Redacted]
ABN: 51 097 101 169

BILL TO:
Australian Communications and Media Authority
[Redacted]
AUSTRALIA
Attn: [Redacted]

PO. NBR.	TERMS	PROJECT			
	Due on Receipt	Inner Sydney Round 3 2024			
ITEM			EX GST	GST	TOTAL
Inner Sydney Round 3 Secondment 2024 - [Redacted] - costs for accommodation, car / bus hire, catering (group meals), food supplies, cultural training and incidentals.			7404.31	740.43	8,144.74

A Spreadsheet has been sent with a breakdown of costs.

ACCOUNT DETAILS FOR EFT PAYMENTS

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

Sub Total Excluding GST: 7404.31
GST Total: 740.43
Total Incl GST 8,144.74