



TAX INVOICE

Australian Communications and Media Authority

Invoice Date
23 Apr 2025

Invoice Number
INV-008038

Reference
[REDACTED]

ABN
51 097 101 169

Jawun
[REDACTED]
AUSTRALIA

Description	GST	Amount AUD
Central Coast Round 1 Secondment 2025 - [REDACTED] - costs for accommodation, car hire, catering (group meals), food supplies, cultural training, and incidentals	10%	5,255.26
A breakdown of costs has been attached		
	Subtotal	5,255.26
	TOTAL GST 10%	525.53
	TOTAL AUD	5,780.79
	Add credit card processing fee	98.27
	Less Amount Paid	5,879.06
	AMOUNT DUE AUD	0.00

Due Date: 23 Apr 2025
ACCOUNT DETAILS FOR EFT PAYMENTS

[REDACTED]
Please send remittance to: [REDACTED]

PAYMENT ADVICE

To: Jawun
[REDACTED]
AUSTRALIA

Customer	Australian Communications and Media Authority
Invoice Number	INV-008038
Amount Due	0.00
Due Date	23 Apr 2025
Amount Enclosed	<div>Enter the amount you are paying above</div>