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ABN: 42 114 669 224 - Incorporating Incisive Edge Solutions

Australian Communications and Media
Authority
ACT
Australia

Tax Invoice

Invoice No.: 34011Z

Date: 30/06/2022

DESCRIPTION	AMOUNT
04/07/2022 - [REDACTED]	\$8,800.00
Admin Fee	\$275.00

DUE DATE: 7/07/2022

GST:	\$825.00
Total Inc GST:	\$9,075.00
Amount Applied:	\$0.00
Balance Due:	\$9,075.00

DIRECT DEPOSIT:



Please include invoice number as payment reference.

CHEQUE:

Please make cheques payable to ICMI Speakers and Entertainers and post to National Support Office

CREDIT CARD:

Visa/Mastercard (1.5% Surcharge applies)
American Express (3% Surcharge applies)