

ABN: 38 136 883 915 414 Elizabeth St Surry Hills NSW 2010 Telephone 02 9206 2000 Facsimile 02 9206 2134

ABC ULTIMO CENTRE 700 HARRIS STREET ULTIMO NSW 2007 AUSTRALIA ATTN: MANDA HATTER

Tax Invoice

Invoice Number	PID3166
Date	19/06/2020
Customer Code	PDABC

Description	Net Amount
Standard Membership Renewal	6,000.00
Period from 12 July 2020 to 11 July 2021	

REF: INR2104

SubTotal	\$6,000.00
Tax @ 10%	\$600.00
Total Due	\$6,600.00

Remittance Advice

EFT Payment De	tails	Debtor Details	
Account Name	ACON Health - Pride In Diversity	Client	AUSTRALIAN BROAD
Bank	Commonwealth Bank	Debtor No	PDABC
BSB	s 22(1)	Invoice No	PID3166
Account No	s 22(1)	Invoice Total	\$6,600.00

Credit Card: We accept Visa/Mastercard/AMEX. Term of Payment 14 days.

To make online payment, please visit: https://www.prideinclusionprograms.com.au/invoice-payment/

Please send a copy of remittance advice to finance@acon.org.au