



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

Tax Invoice

AUSTRALIAN FEDERAL POLICE
 GPO BOX 401
 CANBERRA CITY ACT 2601
 ACT, 2600

Invoice Number PID3713
 Date 27/05/2021
 Customer Code PDAFP

Description	Net Amount
Endorsed Train the Trainer Program May/June 2021 1 Attendee: REF: INR2716	2,470.00
SubTotal	\$2,470.00
Tax @ 10%	\$247.00
Total Due	\$2,717.00

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 THE AUSTRALIAN FEDERAL POLICE
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Remittance Advice

EFT Payment Details

Account Name ACON Health - Pride In Diversity
 Bank s 47G(1)(a)
 BSB
 Account No

Debtor Details

Client AUSTRALIAN FEDER/
 Debtor No PDAFP
 Invoice No PID3713
 Invoice Total \$2,717.00

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](mailto:finance@acon.org.au)