



ABN: 38 136 883 915

414 Elizabeth St Surry Hills NSW 2010

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## Tax Invoice

PERFORMANCE & WELLBEING, HUMAN RESOURCES  
 ATTORNEY GENERALS DEPARTMENT ROBERT GARRAN  
 OFFICES  
 3-5 NATIONAL CIRCUIT  
 BARTON ACT 2600, AUSTRALIA  
 ATTN s 22(1)

Invoice Number PID3176  
 Date 26/06/2020  
 Customer Code PDAGD

Description	Net Amount
Standard Membership Renewal Period from 3 July 2020 to 2 July 2021	6,000.00
REF: INR2115	

SubTotal	\$6,000.00
Tax @ 10%	\$600.00
<b>Total Due</b>	<b>\$6,600.00</b>

### Remittance Advice

#### EFT Payment Details

Account Name ACON Health - Pride In Diversity  
 Bank Commonwealth Bank  
 BSB s 22(1)  
 Account No s 22(1)

#### Debtor Details

Client ATTORNEY GENERAL  
 Debtor No PDAGD  
 Invoice No PID3176  
 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](mailto:finance@acon.org.au)