



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

Tax Invoice

AUSTRALIAN PUBLIC SERVICE COMMISSION
LEVEL 4, B BLOCK, TREASURY BUILDING,
PARKES PLACE WEST, ACT 2600
AUSTRALIA
ATTN: s. 22

Invoice Number PID3600
Date 25/03/2021
Customer Code PDAPSC

Description	Net Amount
Standard Membership Renewal Period From 29 March 2021 to 28 March 2022. REF: INR2578	6,000.00

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

Remittance Advice

EFT Payment Details

Account Name ACON Health - Pride In Diversity
Bank Commonwealth Bank
BSB 062-016
Account No 10880915

Debtor Details

Client AUSTRALIAN PUBLIC
Debtor No PDAPSC
Invoice No PID3600
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)