





ABN: 38 136 883 915

414 Elizabeth St Surry Hills NSW 2010 Telephone 02 9206 2000 Facsimile 02 9206 2134

> THE DEPARTMENT OF THE TREASURY LANGTON CRESCENT PARKES ACT 2600 **AUSTRALIA** ATT: s 22

Tax Invoice

Invoice Number

PID3518

Date

5/02/2021

Customer Code

PDDOT

Description Net Amount

Standard Membership Renewal

6,000.00

Period from 19 February 2021 to 18 February 2022

REF: INR2489

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

Remittance Advice

EFT Payment Details

Debtor Details

Account Name

Bank

ACON Health - Pride In Diversity

Commonwealth Bank

THE DEPARTMENT O Client

BSB s 47G **Account No** s 47G

Debtor No PDDOT PID3518 **Invoice No**

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/