



ABN: 38 136 883 915

PO Box 350 Darlinghurst NSW 1300

Telephone 02 9206 2000 Facsimile 02 9206 2134

Tax Invoice

VICTORIA POLICE CENTRE
TOWER 3, LEVEL 9
637 FLINDERS STREET
DOCKLANDS, VIC 3008
ATTENTION: SHRUTI CHANDHOK

Invoice Number PID 651
Date 13/01/2016
Customer No DVICPOL

Description	Net Amount
Pride In Diversity Membership Tier 3 Membership Renewal Period: 1 January 2016 - 31 December 2016	8,500.00

SubTotal	\$8,500.00
Tax @ 10%	\$850.00
Total Due	\$9,350.00

Remittance Advice

EFT Payment Details

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

Debtor Details

Client VICTORIA POLICE
Debtor No DVICPOL
Invoice No PID 651
Invoice Total \$9,350.00



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VICTORIA POLICE CENTRE
G.P.O BOX 91 MELBOURNE
VIC, 3001
ATTENTION: SHRUTI CHANDHOK

Tax Invoice

Invoice Number PID 932
Date 21/10/2016
Customer No DVICPOL

Description	Net Amount
Pride In Diversity Membership renewal tier 2 Membership period: 31/12/016-30/12/017 REF INR25013	8,600.00

SubTotal	\$8,600.00
Tax @ 10%	\$860.00
Total Due	\$9,460.00

Remittance Advice

EFT Payment Details

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

Debtor Details

Client VICTORIA POLICE
Debtor No DVICPOL
Invoice No PID 932
Invoice Total \$9,460.00

ABN: 38 136 883 915

414 Elizabeth St Surry Hills NSW 2010

Telephone 02 9206 2000 Facsimile 02 9206 2134

Tax Invoice

VICTORIA POLICE
VICTORIA POLICE CENTRE TOWER 3
LEVEL 9, 637 FLINDERS ST
DOCKLAND VIC 3008
ATTENTION: SHRUTI CHANDHOK

Invoice Number	PID1589
Date	19/02/2018
Customer No	DVICPOL
	P/O # 738825

Description	Net Amount
PRIDE IN DIVERSITY MEMBERSHIP (RENEWAL) STANDARD PERIOD: 31/12/2017 - 30/12/2018	5,750.00
FEE FOR SERVICE 12 HOURS	2,800.00
REF: INR27901	
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SubTotal	\$8,550.00
Tax @ 10%	\$855.00
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Total Due	\$9,405.00

Remittance Advice

EFT Payment Details

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

Debtor Details

Client VICTORIA POLICE
Debtor No DVICPOL
Invoice No PID1589
Invoice Total \$9,405.00

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



ABN: 38 136 883 915
414 Elizabeth St Surry Hills NSW 2010
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Tax Invoice

WORKFORCE DIVERSITY & INCLUSION UNIT
OFFICE OF THE EXECUTIVE DIRECTOR
HUMAN RESOURCE DEPARTMENT
ATTENTION: Shruti Chandhok

Invoice Number PID2112
Date 21/01/2019
Customer Code PDVICPOL

Description	Net Amount
Principal Partner Member Renewal	10,250.00
Period 31 Dec 18 - 30 Dec 2019	
REF: INR805	

SubTotal	\$10,250.00
Tax @ 10%	\$1,025.00
Total Due	\$11,275.00

Remittance Advice

EFT Payment Details

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

Debtor Details

Client VICTORIA POLICE
Debtor No PDVICPOL
Invoice No PID2112
Invoice Total \$11,275.00

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)



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Tax Invoice

VICTORIA POLICE
WORKFORCE DIVERSITY & INCLUSION UNIT
TOWER 3, LEVEL 9, 637 FLINDERS STREET
DOCKLANDS VIC 3008
AUSTRALIA
ATT: SHRUTI CHANDHOK

Invoice Number PID3401-3442
Date 11/12/2020
Customer Code PDVICPOL

Description	Net Amount
Principal Partner Membership Renewal Period from 30 December 2020 to 29 December 2021	10,250.00
8 Additional hours for training	1,995.00

REF: INR2363

SubTotal	\$12,245.00
Tax @ 10%	\$1,224.50
Total Due	\$13,469.50

Remittance Advice

EFT Payment Details

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

Debtor Details

Client VICTORIA POLICE
Debtor No PDVICPOL
Invoice No PID3401-3442
Invoice Total \$13,469.50

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)