



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

Tax Invoice

DEPARTMENT OF FOREIGN AFFAIRS AND TRADE
40 ALLARA STREET
CANBERRA, ACT 2601
AUSTRALIA
ATTN: s 22(1)(a)(ii)

Invoice Number PID3887
Date 22/07/2021
Customer Code PDDFAT

Description	Net Amount
Standard Membership Renewal Period from 9 August 2021 to 8 August 2022	6,000.00
REF: INR2915	

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

Remittance Advice

EFT Payment Details

Account Name s 47G
Bank
BSB
Account No

Debtor Details

Client DEPT FOREIGN AFFA
Debtor No PDDFAT
Invoice No PID3887
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