



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

Tax Invoice

CSIRO
 BUILDING 121 BAYVIEW AVE
 CLAYTON VIC 3168
 AUSTRALIA
 ATTN: [REDACTED] s47F, s22

Invoice Number	PID3251
Date	21/08/2020
Customer Code	PDCSIRO

Description	Net Amount
Standard Membership Renewal Period from 14 September 2020 to 13 September 2021 REF: INR2202	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 COMMONWEALTH SC
 Debtor No PDCSIRO
 Invoice No PID3251
 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)



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Tax Invoice

CSIRO
 PRIVATE BAG 10
 CLAYTON SOUTH VIC 3169
 AUSTRALIA
 ATTN: [REDACTED] s47F, s22

Invoice Number	PID3966
Date	26/08/2021
Customer Code	PDCSIRO

Description	Net Amount
Standard Membership Renewal Period from 15 September 2021 to 14 September 2022. REF: INR2996	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 COMMONWEALTH SC
 Debtor No PDCSIRO
 Invoice No PID3966
 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/>

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