



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

Tax Invoice

AUSTRALIAN GOVERNMENT DEPARTMENT OF HEALTH
 PEOPLE STRATEGY BRANCH
 PO BOX 9848
 CANBERRA - ACT 2601 AUSTRALIA
 ATTN: s22

Invoice Number PID3749
 Date 9/06/2021
 Customer Code PDDOH

Description	Net Amount
Standard Membership Renewal Period from 29 June 2021 to 28 June 2022 REF: INR2768	6,000.00
SubTotal	\$6,000.00
Tax @ 10%	\$600.00
Total Due	\$6,600.00

Remittance Advice

EFT Payment Details

s47G(1)(a)

Debtor Details

Client DEPARTMENT OF HE
 Debtor No PDDOH
 Invoice No PID3749
 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)