



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

## Tax Invoice

DEPARTMENT OF AGRICULTURE, WATER AND ENVIRONMENT  
 18 MARCUS CLARKE STREET  
 CANBERRA ACT 2601  
 AUSTRALIA  
 ATT: s. 22(1)(a)(ii)

Invoice Number PID4070  
 Date 14/10/2021  
 Customer Code PDDAWR

Description	Net Amount
Standard Membership Renewal Period from 19 November 2021 to 18 November 2022.  REF: INR3126	6,000.00

SubTotal	\$6,000.00
Tax @ 10%	\$600.00
<b>Total Due</b>	<b>\$6,600.00</b>

### Remittance Advice

#### EFT Payment Details

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

#### Debtor Details

**Client** DEPARTMENT OF AG  
**Debtor No** PDDAWR  
**Invoice No** PID4070  
**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)