



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

Tax Invoice

SAFE WORK AUSTRALIA
GPO BOX 641
CANBERRA, ACT 2601
AUSTRALIA
ATTN: PEOPLE TEAM

Invoice Number PID3503
Date 29/01/2021
Customer Code PDSWA

Description	Net Amount
Standard Membership Renewal Period from 4 December 2020 to 3 December 2021	2,675.00
REF: INR2472	

SubTotal	\$2,675.00
Tax @ 10%	\$267.50
Total Due	\$2,942.50

Remittance Advice

EFT Payment Details

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

Debtor Details

Client SAFE WORK AUSTRALIA
Debtor No PDSWA
Invoice No PID3503
Invoice Total \$2,942.50

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)