

Attached below is your invoice including payment options.

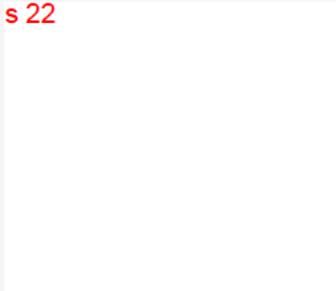


PRIDE  
INCLUSION  
PROGRAMS



Department of Education, Skills &  
Employment

s 22



REF-1629760848

**Issued** - 2021-08-24

**Due** - 14 Days after the Issued Date

### Tax Invoice

<u>ITEMS</u>	<u>QUANTITY</u>	<u>TOTAL</u>
Member: Full Conference Package	3	\$2355
<b>SUBTOTAL</b>		\$2355
<b>GST AMOUNT</b>		\$235.5
<b>TOTAL</b> (Incl. 10% GST)		\$2590.5

### Terms & Conditions

Our full terms and conditions and your agreement with us are [available here](#).

Some of the important terms are set out below but you should always consult the full terms and conditions.



PRIDE  
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PROGRAMS

Please add [finance@acon.org.au](mailto:finance@acon.org.au) to your address book or approved sender list.

**Quicklinks**

[Contact us](#)

[Terms and Conditions](#)

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**ABN**

38 136 883 915

**Our Address**

414 Elizabeth Street,  
Surry Hills NSW 2010

**Phone**

02 9206 2000

**Credit Card Payment**

Please click on the link below to process your payment.\*

**EFT Payment Details**

**Account Name:** s 47G

**Bank:** s 47G

**BSB:** s 47G

**Account No:** s 47G

**\*Credit Card Payment Link:**

[s 47G](#)

**Link not working/Payment form not displaying correct details? Please copy the full link above and paste onto your browser to proceed.**



Date Received: 15.4.2021  
PO#: 3000020733 (10 digits)  
GR/confirmation#: (5 digits)  
Processing Officer: KM3791

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

## Tax Invoice

DEPARTMENT OF EDUCATION SKILLS AND EMPLOYMENT  
50 MARCUS CLARKE STREET  
GPO BOX 9880  
CANBERRA CITY ACT  
ATT: s 22

Invoice Number PID3629  
Date 15/04/2021  
Customer Code PDDESE

Description	Net Amount
Standard Membership Renewal From 17 April 2021 to 16 April 2022.  REF: INR2617	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 s 47G  
Bank  
BSB  
Account No

#### Debtor Details

Client DEPARTMENT OF ED  
Debtor No PDDESE  
Invoice No PID3629  
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)