



AUSTRALIAN DISABILITY NETWORK

TAX INVOICE

Department of Finance (Federal)
Attention: Accounts Payable
PO Box 6172
KINGSTON ACT 2615
ABN: 61970632495

Invoice Date
1 May 2025

Invoice Number
14832

Reference
OP-011223

ABN
92 456 457 335

Australian Disability Network
Ltd
Suite 3.01 80 Clarence St
Sydney NSW 2000
PO Box Q203
QUEEN VICTORIA BUILDING
NSW 1230
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Silver Membership Renewal 01/06/25 to 31/05/26	1.00	8,200.00	10%	8,200.00
			Subtotal	8,200.00
			TOTAL GST 10%	820.00
			TOTAL AUD	9,020.00

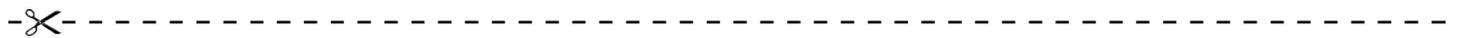
Due Date: 31 May 2025

(Please note new account details.)

EFT Payment Details:

\$ 22 [REDACTED]

Please forward remittance advice to: accounts@ausdn.org.au and include invoice reference on bank transfer



PAYMENT ADVICE

Customer Department of Finance (Federal)

Invoice Number 14832

Amount Due **9,020.00**

Due Date 31 May 2025

Amount Enclosed

Enter the amount you are paying above

To: Australian Disability Network Ltd
Suite 3.01 80 Clarence St
Sydney NSW 2000
PO Box Q203
QUEEN VICTORIA BUILDING NSW 1230
AUSTRALIA