



Invoice No.
2025/047
Issue Date
31/5/2025

TAX INVOICE

From: Buru Ngunawal Aboriginal Cultural Consultancy
 PO Box 255
 KIPPAX ACT 2615

ABN: 24 059 704 833

Contact: Wally Bell, burungunawal@gmail.com 0419425347

TO: Department of Finance
 Culture and Diversity
 HR Strategies Section | HR Branch | Corporate Division
 One Canberra Ave, Forrest ACT 2603

ATTN: s 22
 Culture and Diversity

Date	Service Description	Price	Units	Days	Sub Total	GST	Unit Total	
	Ngunawal Ceremony							
	Provide a Ngunawal Traditional Custodians Cleansing Ceremony & Rite Of Passage(Welcome) for the Department of Finance Reconciliation Week opening event.							
27/5/2025	Cleansing Ceremony	s 47						
	Rite Of Passage							
	Subtotals				900.00	90.00		
	Total amount payable	Including GST						\$990.00

Payments to: Buru Ngunawal Aboriginal Corporation

Terms: Within 7-14 days of invoice date

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