



ABN: 38 136 883 915

414 Elizabeth St Surry Hills NSW 2010

Telephone 02 9206 2000 Facsimile 02 9206 2134

AUSTRALIAN PUBLIC SERVICE COMMISSION
 s 22 B BLOCK, TREASURY BUILDING,
 PARKES PLACE WEST, ACT 2600
 AUSTRALIA
 ATTN: s 22

Tax Invoice

Invoice Number	PID3600
Date	25/03/2021
Customer Code	s 22

Description	Net Amount
Standard Membership Renewal Period From 29 March 2021 to 28 March 2022.	6,000.00
REF: INR2578	

SubTotal	\$6,000.00
Tax @ 10%	\$600.00
Total Due	\$6,600.00

Remittance Advice

EFT Payment Details

Account Name ACON Health - Pride In Diversity
Bank Commonwealth Bank
BSB s 22
Account No s 22

Debtor Details

Client AUSTRALIAN PUBLIC
Debtor No s 22
Invoice No PID3600
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)



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 AUSTRALIA
 ATTN: s 22

Tax Invoice

Invoice Number PID4117
 Date 11/11/2021
 Customer Code s 22

Description	Net Amount
Train the Trainer Program - s 22 : Dec 21.	2,470.00
REF: INR3178	

SubTotal	\$2,470.00
Tax @ 10%	\$247.00
Total Due	\$2,717.00

Remittance Advice

EFT Payment Details

Account Name ACON Health - Pride In Diversity
 Bank Commonwealth Bank
 BSB s 22
 Account No s 22

Debtor Details

Client AUSTRALIAN PUBLIC
 Debtor No s 22
 Invoice No PID4117
 Invoice Total \$2,717.00

Credit Card: We accept Visa/Mastercard/AMEX. Term of Payment 14 days.

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 PARKES PLACE WEST, ACT 2600
 AUSTRALIA
 ATTN: S 22

Tax Invoice

Invoice Number	PID4316
Date	3/03/2022
Customer Code	S 22

Description	Net Amount
Renewal from 29 Mar 2022 to 28 Mar 2023 - Standard Membership	6,000.00
REF: INR3422	

SubTotal	\$6,000.00
Tax @ 10%	\$600.00
Total Due	\$6,600.00

Remittance Advice

EFT Payment Details

Account Name ACON Health - Pride In Diversity
Bank Commonwealth Bank
BSB S 22
Account No S 22

Debtor Details

Client AUSTRALIAN PUBLIC
Debtor No S 22
Invoice No PID4316
Invoice Total \$6,600.00

Credit Card: We accept Visa/Mastercard/AMEX. Term of Payment 14 days.

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 PARKES PLACE WEST, ACT 2600
 AUSTRALIA
 ATTN: S 22

Tax Invoice

Invoice Number	PID5161
Date	9/03/2023
Customer Code	S 22

Description	Net Amount
Renewal from 29/3/23 to 28/3/24 - PID Standard Membership	6,200.00
REF: INR4439	

SubTotal	\$6,200.00
Tax @ 10%	\$620.00
Total Due	\$6,820.00

Remittance Advice

EFT Payment Details

Account Name ACON Health - Pride In Diversity
 Bank Commonwealth Bank
 BSB S 22
 Account No S 22

Debtor Details

Client AUSTRALIAN PUBLIC
 Debtor No S 22
 Invoice No PID5161
 Invoice Total \$6,820.00

Credit Card: We accept Visa/Mastercard/AMEX. Term of Payment 14 days.

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 PARKES PLACE WEST, ACT 2600
 AUSTRALIA
 ATTN: S 22

Tax Invoice

Invoice Number	PID5613
Date	21/09/2023
Customer Code	S 22

Description	Net Amount
Training - October 2023 - S 22 - Re-endorsement of Endorsed LGBTQ+ Trainer	550.00
REF: INR5038	

SubTotal	\$550.00
Tax @ 10%	\$55.00
Total Due	\$605.00

Remittance Advice

EFT Payment Details

Account Name ACON Health - Pride In Diversity
 Bank Commonwealth Bank
 BSB S 22
 Account No S 22

Debtor Details

Client AUSTRALIAN PUBLIC
 Debtor No S 22
 Invoice No PID5613
 Invoice Total \$605.00

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/>

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TAX INVOICE

BILL TO:
AUSTRALIAN PUBLIC SERVICE COMMISSION
s 22 B BLOCK, TREASURY BUILDING,
PARKES PLACE WEST, ACT 2600
ATTN : s 22

INVOICE NO : PID000387
Invoice Date : 18/04/2024
Customer Code : s 22
P.O. number :

DESCRIPTION	AMOUNT
PID Standard Membership Renewal from 28/3/24 to 27/3/25	\$6,200.00

Subtotal	\$6,200.00
GST	\$620.00
Total	\$6,820.00

Remittance Advice

EFT Payment Details

Account Name Acon Health - Pride In Diversity
Bank Commonwealth Bank
BSB s 22
Account No s 22

Debtor Details

Debtor No s 22
Invoice No PID000387
Invoice Total \$6,820.00

Credit Card: We accept Visa/Mastercard/AMEX. Terms of Payment: 14 days

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TAX INVOICE

BILL TO:
AUSTRALIAN PUBLIC SERVICE COMMISSION
s 22 B BLOCK, TREASURY BUILDING,
PARKES PLACE WEST, ACT 2600
ATTN : People Department

INVOICE NO : PID000856
Invoice Date : 25/10/2024
Customer Code : s 22
P.O. number :

DESCRIPTION	AMOUNT
Endorsed LGBTQ+ Trainer program re-endorsement place for s 22 October 2024	\$550.00

Subtotal	\$550.00
GST	\$55.00
Total	\$605.00

Remittance Advice

EFT Payment Details

Account Name Acon Health - Pride In Diversity
Bank Commonwealth Bank
BSB s 22
Account No s 22

Debtor Details

Debtor No s 22
Invoice No PID000856
Invoice Total \$605.00

Credit Card: We accept Visa/Mastercard/AMEX. Terms of Payment: 14 days

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BILL TO:
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 S 22, B BLOCK, TREASURY BUILDING,
 PARKES PLACE WEST, ACT 2600
 ATTN : S 22

INVOICE NO : PID001158
Invoice Date : 06/03/2025
Customer Code : S 22
P.O. number :

DESCRIPTION	AMOUNT
Pride in Diversity Essential Membership renewal from 29/3/25 to 28/3/26	\$6,990.00

Subtotal	\$6,990.00
GST	\$699.00
Total	\$7,689.00

Remittance Advice

EFT Payment Details

Account Name Acon Health - Pride In Diversity
Bank Commonwealth Bank
BSB S 22
Account No S 22

Debtor Details

Debtor No S 22
Invoice No PID001158
Invoice Total \$7,689.00

Credit Card: We accept Visa/Mastercard/AMEX. Terms of Payment: 14 days

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BILL TO:
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 PARKES PLACE WEST, ACT 2600
 ATTN : People Department

INVOICE NO : PID001683
Invoice Date : 24/10/2025
Customer Code : s 22
P.O. number :

DESCRIPTION	AMOUNT
Re-endorsement place on Endorsed LGBTQ+ Trainer Program for s 22 November 2025	\$550.00

Subtotal	\$550.00
GST	\$55.00
Total	\$605.00

Remittance Advice

EFT Payment Details

Account Name Acon Health - Pride In Diversity
Bank Commonwealth Bank
BSB s 22
Account No s 22

Debtor Details

Debtor No s 22
Invoice No PID001683
Invoice Total \$605.00

Credit Card: We accept Visa/Mastercard/AMEX. Terms of Payment: 14 days

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 ATTN : s 22

INVOICE NO : PID001939
Invoice Date : 05/03/2026
Customer Code : s 22
P.O. number :

DESCRIPTION	AMOUNT
Pride in Diversity Small Membership (from Essential) renewal from 29/3/26 to 28/3/27	\$3,471.00

Subtotal	\$3,471.00
GST	\$347.10
Total	\$3,818.10

Remittance Advice

EFT Payment Details

Account Name Acon Health - Pride In Diversity
Bank Commonwealth Bank
BSB s 22
Account No s 22

Debtor Details

Debtor No s 22
Invoice No PID001939
Invoice Total \$3,818.10

Credit Card: We accept Visa/Mastercard/AMEX. Terms of Payment: 14 days

To make online payment, please visit: <https://prideinclusionprograms.com.au/invoice-payment/>

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