Released by the Department of Finance under the Freedom of Information Act 1982

Credit Management Australia Post GPO Box 2137 MELBOURNE VIC 3001

Account Enquiries: s 47F 22-23/037 - Document 19

Telephone 1300 910 261 Fax 02 8214 6842

Email s 47F Dauspost.com.au

For Pricing Statement copies, please call 1300 656 772 and say "Pricing Statement"











ABN 28 864 970 579

Senator Murray Watt Senator for Queensland

OI D 4122

Tax Invoice

Page 1 of 2

Date of Issue

03/11/2020

Account Number

s 22

Tax Invoice Number

Payment Due

17/11/2020

Total Amount Due

\$14,138.44

Summary

Your last Tax Invoice Payments Received

Balance Total Supply this Period Ending 31/10/2020 \$13,271.50 \$0.00 Surcharges \$1,327.15 GST Adjustments this Period \$0.00 \$0.00 GST on Adjustments \$14,598.65 **Total Amount Due** \$14,138.44

For copies of Pricing Statements, please call 1300 656 772 and simply select Option 1. Reminder: Payments not received by the due date will attract a Late Payment Fee.

s 22

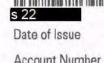
AUPO11

See over for payment options

Start managing your Australia Post **Business Credit Account online.**







() POST billpay



03/11/2020

Account Number Senator Murray Watt

s 22

Credit Representative

s 47F

Payment Due

17/11/2020

Total Amount Due

\$14,138.44

Register now at auspost.com.au/mybusinessaccount

2

Unit Price Total Price Total Price Quantity **GST** in Price Description (ex. GST) (in. GST) (ex. GST) Released by the Department of Finance under the Fig. 22 22-23/037 - Document 19,295.23 12,952.29 FOI Reply Paid Letters Small Regular 319.21 31.92 351.13 **Total Supply** \$1,327.15 \$13,271.50 \$14,598.65

Total GST free supplies this period Total GST exclusive supplies this period Total GST inclusive supplies this period \$0,00 \$13.271.50 \$14.598.65 (GST component is \$1,327.15)

How to Pay



BillPay Code: \$ 22 Ref: \$ 22 Pay in-store at Australia Post, online at auspost.com.au/postbillpay by phone 13 18 16 or via AusPost app



Payment by Direct Debit Call 1300 910 261 to apply



Accounts Receivable Team Australia Post GPO Box 2943 MELBOURNE VIC 3001



Payment by EFT

Please quote the following details when making an EFT payment (for use within Australia only)

BSB: S 22

Account No. s 22

Statement as at 31/10/2020 Date of Issue Account Number 03/11/2020 \$ 22

Senator Murray Watt



Date	Pricing Statement No./ Job Name/Reference	Customer Reference	Mailing Statement No.	Transaction ID	Amount (ex. GST)	Amount (in. GST)	Page 1 of 1
: 22					jox. doi)	(m. do1)	
9/10/2020	s 22				s47F		
19/10/2020 19/10/2020							
19/10/2020							
otal - North	gate COLT - S 22						
28/10/2020	s 22						
otal - SOUTI	HPORT BC S 22						
Total Current					13,271.50	14,598.65	1,327.15
	unt Due (GST excl.)				12,811.29		
Total GST	unt Due (GST incl.)						1,327.15
Total Alliot	ant bue (do't liter.)					14,138.44	