

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 @auspost.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
s 47F QLD 4122

Tax Invoice

Page 1 of 2

Date of Issue 03/11/2020

Account Number s 22

Tax Invoice Number s 22

Payment Due 17/11/2020

Total Amount Due \$14,138.44

Summary

| | |
|--|--------------------|
| Your last Tax Invoice | s 22 |
| Payments Received | |
| Balance | |
| Total Supply this Period Ending 31/10/2020 | \$13,271.50 |
| Surcharges | \$0.00 |
| GST | \$1,327.15 |
| Adjustments this Period | \$0.00 |
| GST on Adjustments | \$0.00 |
| | \$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.

AUP011

➤ See over for payment options



Start managing your Australia Post Business Credit Account online.



Register now at auspost.com.au/mybusinessaccount

POST billpay

Payment Slip



s 22

Date of Issue 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

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

| Description | Quantity | Unit Price (ex. GST) | Total Price (ex. GST) | Total Price (in. GST) | GST in Price |
|--|----------|---|--------------------------|--------------------------|-------------------|
| Electorate Unaddressed Mail | S 22 | | 12,952.29 | 14,247.52 | 1,295.23 |
| Reply Paid Letters Small Regular | | | 319.21 | 351.13 | 31.92 |
| Total Supply | | | \$13,271.50 | \$14,598.65 | \$1,327.15 |
| Total GST free supplies this period | | \$0.00 | | | |
| Total GST exclusive supplies this period | | \$13,271.50 | | | |
| Total GST inclusive supplies this period | | \$14,598.65 (GST component is \$1,327.15) | | | |

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How to Pay



Post
Billpay

BillPay Code: S 22
Ref: S 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



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



Accounts Receivable Team
Australia Post
GPO Box 2943
MELBOURNE VIC 3001

Statement as at 31/10/2020

Date of Issue 03/11/2020
 Account Number s 22
 Senator Murray Watt
 Credit Representative s 47F



| Date | Pricing Statement No./ Job Name/Reference | Customer Reference | Mailing Statement No. | Transaction ID | Amount (ex. GST) | Amount (in. GST) | GST |
|--------------------------------------|--|--------------------|--------------------------|----------------|---------------------|---------------------|----------|
| s 22 | | | | | | | |
| Current Transactions | | | | | | | |
| 19/10/2020 | s 22 | | | | s47F | | |
| 19/10/2020 | | | | | | | |
| 19/10/2020 | | | | | | | |
| 19/10/2020 | | | | | | | |
| Total - Northgate COLT - s 22 | | | | | | | |
| 28/10/2020 | s 22 | | | | | | |
| Total - SOUTHPORT BC s 22 | | | | | | | |
| Total Current | | | | | 13,271.50 | 14,598.65 | 1,327.15 |
| Total Amount Due (GST excl.) | | | | | 12,811.29 | | |
| Total GST | | | | | | | 1,327.15 |
| Total Amount Due (GST incl.) | | | | | | 14,138.44 | |