

Account Enquiries:

s47F FOI 22-23/049 - Document 6

s47F

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



ABN 28 864 970 579

SENATOR ALEX ANTIC

s22

Tax Invoice

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Date of Issue 03/04/2022

Account Number s22

Tax Invoice Number s22

Payment Due 17/04/2022

Total Amount Due \$18.00

Summary

Your last Tax Invoice	s22
Payments Received - Thank you	s22
Balance	\$0.00
Total Supply this Period Ending 31/03/2022	\$16.37
Surcharges	\$0.00
GST	\$1.63
Adjustments this Period	\$0.00
GST on Adjustments	\$0.00
	\$18.00
Total Amount Due	\$18.00

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.

➤ See over for payment options



Let your customers collect their parcel at a Post Office, PO Box or Parcel Locker.*

Find out more at auspost.com.au/ecommerce-solutions 1

*Terms, conditions and collection time limits apply. Post Office collect service only available at participating Post Offices.



Payment Slip



s22

Date of Issue 03/04/2022

Account Number SENATOR ALEX ANTIC s22

Credit Representative s22

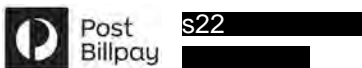
Payment Due 17/04/2022

Total Amount Due \$18.00

Description	Quantity	Unit Price (ex. GST)	Total Price (ex. GST)	Total Price (in. GST)	GST in Price
Reply Paid Letters Small Regular	s		s47		
Total Supply			\$16.37	\$18.00	\$1.63

Total GST free supplies this period \$0.00
 Total GST exclusive supplies this period \$16.37
 Total GST inclusive supplies this period \$18.00 (GST component is \$1.63)

How to Pay



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)



Accounts Receivable Team
Australia Post
GPO Box 5211
MELBOURNE VIC 3001

s22

Statement as at 31/03/2022

Date of issue 03/04/2022
 Account Number S22
 SENATOR ALEX ANITIC
 Credit Representative S22



Date	Pricing Statement No./ Job Name/Reference	Customer Reference	Mailing Statement No.	Transaction ID	Amount (ex. GST)	Amount (in. GST)	GST
Current Transactions							
28/02/2022	S22	S22		S22	\$47		
29/03/2022	S22	S22		S22	\$47		
Total					16.37	18.00	1.63
Total Current					16.37	18.00	1.63
Total Amount Due (GST excl.)					16.37		
Total GST							1.63
Total Amount Due (GST incl.)						18.00	