



66224076

Accounts Receivable Team
 Australia Post
 GPO Box 5211
 MELBOURNE VIC 3001

111 Bourke Street
 MELBOURNE VIC 3000
 ABN: 28 864 970 579

DUPLICATE

SENATOR ALEX ANTIC
 398 Main North Road
 BLAIR ATHOL SA 5084

| Invoice/Receipt | |
|-------------------|----------------|
| Your Account No. | \$22 |
| Lodgement at | Addressed Mail |
| Your Document No. | \$22 |
| Reference no. | \$22 |
| Transaction ID. | \$22 |
| Transaction Date | 29.04.2022 |

| Item Qty | Material | Description | Price \$ | Disc \$ | Disc % | Disc % | Price Excluding GST | GST Amount | Price Including GST | |
|-------------------------|-----------------------------------|----------------------------------|----------|---------|--------|--------|---------------------|-------------|---------------------|--|
| 000010 | R01 | Reply Paid Letters Small Regular | | | | | | | | |
| | Item 10 | | | | | | | | | |
| | EA | | | | | | 0.68 | 0.07 | 0.75 | |
| | Base | | | | | AUD | 1 | | 0.75 | |
| | Actual Order Valu | | | | | AUD | 1 | | 0.75 | |
| | Minimum Fee Surch | | | | | AUD | 1 | | | |
| | GST Actual | | | | | AUD | 1 | EA | 0.07 | |
| | Total incl. Tax | | | | | AUD | 1 | EA | 0.75 | |
| | With the following configuration: | | | | | | | | | |
| | EFFECTIVE DATE | | | | | | | 06.09.2021 | | |
| Total amount due | | | | | | | 0.68 | 0.07 | 0.75 | |