



ABN 28 864 970 579

SENATOR ALEX ANTIC  
398 Main North Road  
BLAIR ATHOL SA 5084

## Tax Invoice

Page 1 of 2

Date of Issue 03/05/2022

Account Number s22

Tax Invoice Number s22

**Payment Due 17/05/2022**

**Total Amount Due \$12,043.77**

### Summary

Your last Tax Invoice	s22
Payments Received - Thank you	s22
<b>Balance</b>	<b>\$0.00</b>
Total Supply this Period Ending 30/04/2022	\$10,948.88
Surcharges	\$0.00
GST	\$1,094.89
Adjustments this Period	\$0.00
GST on Adjustments	\$0.00
	\$12,043.77
<b>Total Amount Due</b>	<b>\$12,043.77</b>

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](https://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



\*734 8469278

Date of Issue 03/05/2022

Account Number SENATOR ALEX ANTIC s22

Credit Representative s22

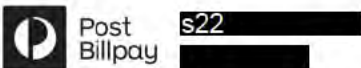
**Payment Due 17/05/2022**

**Total Amount Due \$12,043.77**

Description	Quantity	Unit Price (ex. GST)	Total Price (ex. GST)	Total Price (in. GST)	GST in Price
Electorate Unaddressed Mail Reply Paid Letters Small Regular	s47G				
<b>Total Supply</b>			<b>\$10,948.88</b>	<b>\$12,043.77</b>	<b>\$1,094.89</b>

Total GST free supplies this period \$0.00  
 Total GST exclusive supplies this period \$10,948.88  
 Total GST inclusive supplies this period \$12,043.77 (GST component is \$1,094.89)

## How to Pay



Pay in-store at Australia Post,  
online at [auspost.com.au/postbillpay](https://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 30/04/2022

Date of issue 03/05/2022  
 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							
28/04/2022	S22	S22		S22	\$47		
<b>Total - S22</b>					\$47		
08/04/2022	S22	S22	S22	S22	\$47G		
<b>Total - S22</b>					10,948.20	12,043.02	1,094.82
<b>Total Current</b>					10,948.88	12,043.77	1,094.89
<b>Total Amount Due (GST excl.)</b>					10,948.88		
<b>Total GST</b>							1,094.89
<b>Total Amount Due (GST incl.)</b>					12,043.77		