

Undeliverable mail address only
Credit Management
Australia Post
GPO Box 2137
MELBOURNE VIC 3001



Account Enquiries:

s47F
Telephone 1300 910 261 Fax 02 8214 6842
Email s22 @auspost.com.au
For Pricing Statement copies, please call 1300 656 772
and say "Pricing Statement"

ABN 28 864 970 579

Department of Finance
Senator Jacinta Price
1/229 McMillans Road
JINGILI NT 0810

Tax Invoice / Adjustment Note

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Date of Issue 03/07/2023

Account Number s22

Tax Invoice Number s22

Payment Due 17/07/2023

Total Amount Due \$17,585.70

Summary

Your last Tax Invoice	\$0.00
Payments Received	\$0.00
Balance	\$0.00
Total Supply this Period Ending 30/06/2023	\$16,032.45
Surcharges	\$0.00
GST	\$1,603.25
Adjustments this Period	\$45.45CR
GST on Adjustments	\$4.55CR
	\$17,585.70
Total Amount Due	\$17,585.70

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

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



Payment Slip



*734 4768818

Date of Issue 03/07/2023

Account Number s22
Department of Finance

Credit Representative s47F

Payment Due 17/07/2023

Total Amount Due \$17,585.70

Description	Quantity	Unit Price (ex. GST)	Total Price (ex. GST)	Total Price (in. GST)	GST in Price
Electorate Unaddressed Mail Postage Meter Modem Reset	s7(2)				
Total Supply			\$16,032.45	\$17,635.70	\$1,603.25

Total GST free supplies this period \$0.00
 Total GST exclusive supplies this period \$16,032.45
 Total GST inclusive supplies this period \$17,635.70 (GST component is \$1,603.25)

Adjustment Note

Description	Transaction ID	Adjustment (ex. GST)	Adjustment (in. GST)	GST in Adjustment
Credit Adjustments				
29/06/2023 Rebate - Meter Licence s7(2)	s7(2)	45.45CR	50.00CR	4.55CR
	Credit Total	\$45.45CR	\$50.00CR	\$4.55CR
	Total Net Adjustment	\$45.45CR	\$50.00CR	\$4.55CR

Total GST free supplies this Adjustment \$0.00
 Total GST exclusive supplies this Adjustment \$45.45CR
 Total GST inclusive supplies this Adjustment \$50.00CR (GST component is \$4.55CR)

How to Pay



Pay in-store at Australia Post,
 online at auspost.com.au/postbillpay
 by phone 13 18 16 or via AusPost app



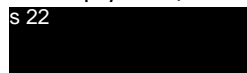
Payment by Direct Debit
 Call 1300 910 261 to apply



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



Statement as at 30/06/2023

Date of Issue 03/07/2023
 Account Number s 22
 Department of Finance
 Credit Representative s47F



Date	Pricing Statement No./ Job Name/Reference	Customer Reference	Mailing Statement No.	Transaction ID	Amount (ex. GST)	Amount (in. GST)	GST
Current Transactions							
14/06/2023	s7(2)	s7(2)		s7(2)	s7(2)	s7(2)	s7(2)
19/06/2023	s7(2)	s7(2)		s7(2)	s7(2)	s7(2)	s7(2)
Total - CASUARINA POST SHOP - 545369					14,214.27	15,635.70	1,421.43
29/06/2023	Postage Meter MMM1	s7(2)		s7(2)	s7(2)	s7(2)	s7(2)
29/06/2023	Postage Meter MMM2	s7(2)		s7(2)	s7(2)	s7(2)	s7(2)
Total - NIGHTCLIFF LPO - s7(2)					1,772.73	1,950.00	177.27
Total Current					15,987.00	17,585.70	1,598.70
Total Amount Due (GST excl.)					15,987.00		
Total GST							1,598.70
Total Amount Due (GST incl.)						17,585.70	