



**Darren Dixon**  
 [Redacted]  
 [Redacted]  
 [Redacted]  
**02 6141 6666**

**Customer Tax Invoice**

Invoice Number  
**6125030**

Issue Date **18.05.2017** Due Date **15.06.2017**

Customer Number  
**252977**

**Direct Inquiries to :** [Redacted]  
**Phone :** **02 61416666**

Item	Description	No.Units	Amt/Unit	Value
001	FOI17/044 - Mr Darren Dickson Goods & Services Tax	1	98.33	98.33 0.00
Total (excluding GST):			AUD	98.33
Total GST:			AUD	0.00
Total (including GST):			AUD	98.33

**Payment Methods**

- **Direct Debit:** Deposit your payment into the following a/c and send an email to *eft.payments@ag.gov.au* stating the customer number, amount paid, date paid and the invoice number(s) to which the payment applies.

Bank Name: Reserve Bank of Australia  
 Bank Address: 20-22 London Circuit, Canberra ACT 2600 Australia  
 SWIFT Code: RSBKAU2S

**A/C No :** 110695      **A/C Name:** Attorney General's Official Deptl Acct (  
**BSB :** 092009      **Bank :** RBA

- **Credit Card** (Cards accepted: MasterCard, Visa & American Express)

**by Phone:** Call 1300 453 579 (local call charge)  
 Customer Reference Number : 1116 1250 300

**by Fax:** Fill out the following details and fax this full page to 02 6141 3563.

MasterCard    Visa    American Express  
 Card Number    \_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_  
 Cardholder Name    \_\_\_\_\_  
 Expiry Date    \_\_\_\_\_    Card Holders Signature \_\_\_\_\_

- **By Mail:** Please attach this portion to your remittance with cheques/money orders made payable to **Attorney-General's Department** and forward to the Collector of Public Monies:

Attorney-General's Department  
 Robert Garran Offices  
 3-5 National Circuit  
 BARTON ACT 2600

Due Date	<b>15.06.2017</b>
Customer number	<b>252977</b>
Invoice number	<b>6125030</b>
Amount Owing	<b>\$98.33</b>
Amount Paid	_____
Date Paid	_____
Other invoices paid in this remittance	_____