



Australian Government
Department of Human Services

ABN: 90 794 605 008

Return Address:
 ACCOUNTING OPERATIONS
 PO BOX 1699
 SOUTHPORT QLD 4215

Citizens Committee on Human Rights
 PO Box 6402
 NORTH SYDNEY NSW 2059

Account No : 105536
 CRN :
 Reference : MI1687

Amount Due : \$3,548.95
DUE DATE : 09.12.2014

TAX INVOICE

Invoice Date : 11.11.2014

Date Printed : 11.11.2014

Document Number : 180034764

Our contact is :

Accounts Receivable Officer

Phone: 07 55616810

Fax : 07 55616877

Email: ar.auto.invoices@humanservices.gov.au

Description	Amount
MI1687 # PBS data*	540.75
MI1687 # PBS data*	2,685.57

FURTHER DETAILS

Attn:Shelley Wilkins 02 9964 9844

Total includes GST of: 322.63

Total Amount Due: \$3,548.95

* Indicates taxable supply

----- Please cut and attach Remittance Advice to payment -----

Remittance Advice	
Cheque or money order payable to - Collector of Public Monies (at above address) OR EFT deposit into our bank account - BSB: 092009 Account:112498 Name: CSDA Official Departmental Receipts and Payments	Claimant's reference Account: 105536 Document: 180034764 Amount paid: \$
If paying your invoice via EFT, please quote your Account Number and Document Number. Please email remittance advice to treasury.help@humanservices.gov.au quoting the Document Number.	