Return Address:

Financial Shared Services PO BOX 1699 SOUTHPORT QLD 4215

ABN: 90 794 605 008

Citizens Commission on

Human Rights

Suite 16/401 Pacific Highway

ARTARMON NSW 2064

Account No : 123337

CRN

Reference: RMS1050

Amount Due : \$3,689.32 DUE DATE : 26.04.2021 **TAX INVOICE**

Invoice Date: 29.03.2021

Date Printed: 29.03.2021

Document Number: 180120901

Our contact is:

ACCOUNTS RECEIVABLE OFFICER

Phone: 1800 906 144 Fax: 07 5528 5340

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

Description Amount

Services to Non Government Agencies*

RMS1050 - Citizens Commission on Human Rights - PBS Data Provision

FURTHER DETAILS

Attn: Shelley Wilkins

Total includes GST of:

335.39

3,353.93

Total Amount Due:

* Indicates taxable supply

\$3,689.32

----- 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: ServAu Offcl. Departmental Recpts&Payments(HO)

If paying your invoice via EFT, please quote your Account Number and Document Number. Please email remittance advice to treasury.help@servicesaustralia.gov.au quoting the Document Number,

or fax to 07 5528 5340

Claimant's reference

Account: 123337 Document: 180120901

Amount paid: \$