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Appendix G: Notice of detention debt and invoice



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	and the state of t
	Australian Government Department of Immigration and Citizenship
	Department of miningration and Cathensinp
Dear Sir/Madam	
De	tention, Maintenance and/or Passage Costs
	Customer No.: 0000
Attached please find a ncurred.	tax invoice for \$161684.60 for the detention and/or other costs you
Sections 209 - 214 of t liable to pay the Comm of conveyance from Au	the Australian Migration Act 1994 provide that a detainee/deportee is nonwealth of Australia for passage, custody and other costs in respect ustralia.
stated on the tax invoid	re liable to pay the costs in full within the payment term of 30 days as ce. Please quote the Account and Invoice Numbers when contacting ment. Payment can be made by bank cheque, bank draft, money nd should be made payable to "CPM DIAC" and post to our postal
address below.	DIAC
	Accounts Receivable Section GPO Box 241
	Melbourne VIC 3001 AUSTRALIA
Commonwealth of Aus	ondence is not received from you within the payment term, the stralia reserves the right to impose penalty interest* and/or commence er in full the remaining debt.
vice criteria for the uis	bt owed to the Commonwealth affects adversely your ability to meet a you applied for and your ability to re-enter Australia, until the debt is arrangements have been made for its repayment.
Should you have any the Accounts Receiva	queries regarding the above matter, please do not hesitate to contact ble Section on (03) 9235 3639.
"Interest rate to be imposed on o In the latest tender (available fro	debts owing to the Commonwealth will be the weighted average yield of 13-week Treasury Notes allotted an the Reserve Bank of Australia).
Yours sincerely	
Recovery Officer	Section

Australian Govern Department of Imm and Citizenship	igration	ABN 33 380 054 835 CPM - MELBOURNE 23rd Floor Casselden Place, 2 Lonsdale Street MELBOURNE VIC 3000 Telephone: (03) 92353070 Facsimile: (03) 9235300		
	Tax I	nvoice	Page	1 of 1
Customer ABN	Inv	Invoice Number:		
(Date: 2	
DESCRIPTION	Price Excl. GST	GST (if any)	Total Amount	
baxter june2005-Detention-Baxter		146,986.00	14,698.60	161,684.60
TOTALS		146,986.00	14,698.60	161.684.60
Please address all account enquiries to Contact Name: Accounts Receivable O Phone Number: (03) 9235 3560 Fax: o Terms of Payment 30 days unless otl	fficer - PRSZMC (03) 9235 3300 herwise specified			
Remittance Advice Make Cheques/Orders Payable To: Colleges of Public Maniae		cilities - Please compl		
Remittance Advice Make Cheques/Orders Payable To: Collector of Public Monies DIAC Claimants reference Account Number:	Credit Card type		ete the details held terCard Visa	Amex
Remittance Advice Make Cheques/Orders Payable To: Collector of Public Monies DIAC Claimants reference	Credit Card type Card Expiry Date: Cardholder's Nar Card Holder Add	Bankcard Mas	cepted):	Amex