

Australian High Commission LONDON
 The Strand
 LONDON WC 2B 4LA
 United Kingdom
 ABN 47065634525



TAX INVOICE

Dept of Education
 Formerly: Dept of Education,
 PO Box 9880
 CANBERRA ACT 2601
 AUSTRALIA

Invoice No : 18490188
 Invoice Date : 15.05.2014
 Reference : LONDON EXPENSES
 Customer No: 1235
 Sub-total : 3,742.49 AUD
 GST : 0.00 AUD

Credit terms are strictly 30 days from the date of invoice.

Amount Payable: 3,742.49 AUD
Due Date: 14.06.2014

Description	GBP	GST AUD	AUD
HEATHROW ARRIVAL VIP SUITE 24/04-HON C PYNE	575.00	0.00	1,030.84
HEATHROW DEPARTURE VIP SUITE 24/04-HON C PYNE	575.00	0.00	1,030.84
CORINTHIA HOTEL DAY LET-28/04-MIN PYNE	754.56	0.00	1,352.74
GUNFIRE BREAKFAST FOR MRS PYNE & LISA PAUL	33.00	0.00	59.16
POPPY APPEAL-3 X 'G' SIXED WREATHS ANZAC DAY	150.00	0.00	268.91
TOTAL AMOUNT INCLUDES GST	GBP 2,087.56	0.00	AUD 3,742.49

PAYMENT OPTIONS Customer 1235 Invoice 18490188



Bill Code: 980003
 Ref: 1000 12350

Telephone & Internet Banking - BPAY
 Contact your participating financial institution to make this payment from your savings, cheque, debit or credit card account.



Direct Credit

Account Name: Department of Foreign Affairs and Trade
 BSB Number: 092-009
 Bank Account: 110329
 Reference: 18490188

Please email the payment advice to fbs.helpdesk@dfat.gov.au.



Credit Card

Card Type: MASTERCARD VISA

Card Number: []

Amount: 3,742.49 AUD

Expiry Date: ___/___/___

Name on Card: _____

Signature: _____

Date: ___/___/___

Please fax the payment advice to + 61 2 6112 1800.



Cheque

Make payable to: National Cashier
 Contact the National Cashier on + 61 2 6261 1111 for address details.