

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



Australian Government  
Department of Foreign Affairs and Trade

## 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



Biller 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](mailto: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.