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 Health
Formerly: Dept of Health & Ageing
GPO Box 9848
CANBERRA ACT 2601
AUSTRALIA

Invoice No :	**18500993**
Invoice Date :	**04.09.2014**
Reference :	**LONDON VISIT**
Customer No:	**1234**
Sub-total :	**1,635.35 AUD**
GST :	**0.00 AUD**
Amount Payable:	**1,635.35 AUD**
Due Date:	**04.10.2014**

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

Description	GBP	GST AUD	AUD
ACCOMM HILTON WALDORF LONDON 25-27/07-D LEARMONTH	822.50	0.00	1,458.08
MEETING RM COST-HILTON WALDORF LONDON 27/07	100.00	0.00	177.27
TOTAL AMOUNT INCLUDES GST	GBP 922.50	0.00	AUD 1,635.35

PAYMENT OPTIONS **Customer 1234** **Invoice 18500993**

Biller Code: 980003
Ref: 1000 12343

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: **18500993**

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

Credit Card

Card Type: ☐ MASTERCARD ☐ VISA

Card Number: ☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐

Amount: **1,635.35 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.