

TAX INVOICE

Level 15, 1 Spring Street, Melbourne 3000
ABN 83 295 188 244

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TEST
Test
Test SA 1234

INVOICE DATE

30-May-24

INVOICE NUMBER

80111431042

CUSTOMER NUMBER

91018

SITE NUMBER

53101

CUSTOMER REFERENCE NUMBER

801114310429

CONTACT US

Postal Address:
Manager Accounts Receivable
GPO BOX 4509
Melbourne VIC 3001

Phone: (03) 8392 7071
Email: accounts.rev@ecodev.vic.gov.au

TOTAL DUE

29-Jun-24

\$1,000.00

Includes GST of \$0.00

- Please pay by due date.
- Transaction details are listed on the following page.

S A M

P L E

Comments: Attn: Accounts Payable
DJSIR Contact: Accounts Receivable

NO RECEIPT ISSUED UNLESS REQUESTED

Optional – Detach this advice and return with your payment

REMITTANCE ADVICE

Customer: TEST (91018)
Invoice Date: 30-May-24
Invoice Number: 80111431042

Total Due 29-Jun-24: \$1,000.00



Reference: 801114310429
To pay securely by Visa/Mastercard dial
1800 431 040 (available 24 hours, 7 days)



Reference: 801114310429
To pay securely by Visa/Mastercard log onto
www.djsir.vic.gov.au/payments (available 24 hours, 7 days)



Biller Code: 295949
Reference: 801114310429
Telephone and Internet Banking BPAY®
Contact your bank or financial institution to make this payment
from your savings, debit card or transaction account.
More Info: www.bpay.com.au



Electronic Funds Transfer
Reference: 801114310429
BSB: 033222
Account: 016041
Remit to: accounts.rev@ecodev.vic.gov.au

TAX INVOICE
80111431042

DEPARTMENT OF JOBS, SKILLS, INDUSTRY AND REGIONS

Transaction Details

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Description	Quantity	Unit Price	Extended Amount (Excl. GST)	GST Amount	Amount (Incl. GST)
TEST	1.00	1000	1,000.00	0.00	1,000.00

Total Amount Due 29-Jun-24	1,000.00	0.00	1,000.00
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