

TAX INVOICE

Level 15, 1 Spring Street, Melbourne 3000
ABN 69 981 208 782

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Attn: [REDACTED]
[REDACTED]

INVOICE DATE

04-JAN-18

INVOICE NUMBER

CUSTOMER NUMBER

SITE NUMBER

CUSTOMER REFERENCE NUMBER

510004757199

CONTACT US

All other enquiries please ring (03) 9022 7071 or
email accounts.rev@ecodev.vic.gov.au

TOTAL DUE

\$129.42

03-FEB-18

Includes GST of 11.77

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

NO RECEIPT ISSUED UNLESS REQUESTED

Optional – Detach this addendum with your payment

REMITTANCE ADVICE

Customer: [REDACTED]

Invoice Date: 04-JAN-18

Invoice Number: [REDACTED]

Total Due 03-FEB-18: \$129.42

Reference: 510004757199
To pay securely by Visa/Mastercard dial
1300 042 851 (available 24 hours, 7 days)Biller Code: 465138
Reference: 510004757199
Telephone and Internet Banking BPAY®
Contact your bank or financial institution to make this payment from
your cheque, savings, debit card or transaction account. More Info:
www.bpay.com.auElectronic Funds Transfer
Reference: 510004757199
BSB: 033-222
Account: 180001
Remit to: accounts.rev@ecodev.vic.gov.auReference: 510004757199
To pay securely by Visa/Mastercard log onto
www.economicdevelopment.vic.gov.au/payments (available 24 hours,
7 days)

Pay in person at any Australia Post Office

206 9071 0000510004757199 62
(Credit Card not accepted for this payment option)Cheque Payment
Reference: 510004757199
Payable To: DEPARTMENT OF TRANSPORT
Remit To: Manager Accounts Receivable
PO Box 18322
Collins St East, VIC 8003