

s 22(1)(a)(ii)

TAX INVOICE

Bill To:

Department of Employment and Workplace Relations
s 22(1)(a)(ii)

Date: 11/07/2022

Invoice: 00035974

Purchase Order Number:

Description	Amount	Code
Welcome to Country Ceremony on the 5th July 2022 with s 22(1)(a)(ii)	\$605.00	GST
Contact Person: s 22(1)(a)(ii)		

PAYMENT TERMS: 14 DAYS- In the event where your overdue account is referred to a collection agency and/or law firm, you will be liable for all costs which would be incurred as if the debt is collected in full, including legal demand costs.

Interest charged @ 8% p.a. after 60 days.

Total Ex GST:	\$605.00
Total GST:	\$60.50
Total Inc GST:	\$665.50
Amount Applied:	\$0.00
Balance Due:	\$665.50



Credit card

To pay via MasterCard or VISA.
Minimum payment \$10.00. Maximum payment \$15,000.
PHONE: 1300 855 558
INTERNET: myob.com.au/ezybillpay

Reference no: s 22(1)(a)(ii)



Bill code: s 22(1)(a)(ii)
Ref s 22(1)(a)(ii)

Contact your financial institution to make this payment from your bank account (excluding credit cards).
Minimum payment \$10.00.
The following biller name will appear on your bank statement - **MYOB Pay Services**



by mail

Detach this section and mail your cheque to
s 22(1)(a)(ii)

Powered by **MYOB**

Electronic funds transfer

Payment can be made into the following Account:
s 22(1)(a)(ii)
Remittances should be sent to s 22(1)(a)(ii)

PLEASE MAKE REFERENCE TO THE INVOICE NUMBER WHEN MAKING PAYMENT

s 22(1)(a)(ii)

s 22(1)(a)(ii)

ABN

s 22(1)(a)(ii)

s 22(1)(a)(ii)

Date: 24/08/2022

s 22(1)(a)(ii)

Invoice: 4431

s 22(1)(a)(ii)

Department of Education, Skills and Employment

s 22(1)(a)(ii)

Description of	Amount
Welcome to Country by s 22(1)(a)(ii)	\$600.00
Payment details: s 22(1)(a)(ii)	
Payment terms 7 days	\$600.00

s 22(1)(a)(ii)

Invoice

<p>s 22(1)(a)(ii) Enquiries to: s 22(1)(a)(ii) ABN: s 22(1)(a)(ii)</p>	<p>Invoice: 000051 Date: 29/11/2022</p>
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<p>SERVICE RECIPIENT: s 22(1)(a)(ii) Australian Government Department of Employment and Workplace Relations</p>	<p>s 22(1)(a)(ii)</p>
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Note: this invoice represents services rendered to DEWR

PROJECT RO	PROJECT NUMBER	SERVICE RECEIVER
s 22(1)(a)(ii)	000-000-010	

DATE	ACTIVITY	AMOUNT
28 th September 2022	Welcome to Country	\$ 700.00
09 th December 2022	Welcome to Country	\$ 700.00
	TOTAL DUE	\$ 1400.00

Note: invoice to be paid within 14 days

s 22(1)(a)(ii)

ABN

s 22(1)(a)(ii)

s 22(1)(a)(ii)

Date: 08/12/2022

s 22(1)(a)(ii)

Invoice: 5569

s 22(1)(a)(ii)

Australian Government Department of Employment of Workplace Relations

Description of	Amount
<p>Welcome to Country by s 22(1)(a)(ii)</p> <p>Payment details:</p> <p>s 22(1)(a)(ii)</p> <p>Payment terms 14 days</p>	<p>\$600.00</p> <p>\$600.00</p>

Tax Invoice

s 22(1)(a)(ii) – Welcome to Country

To: DEWR
s 22(1)(a)(ii)

Date: 1 March 2023

TAX INVOICE No. 2023/0005

Performance Welcome to country – s 22(1)(a)(ii)	Cost \$350	Bank details s 22(1)(a)(ii)
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From: s 22(1)(a)(ii)
To: s 22(1)(a)(ii)
Cc: s 22(1)(a)(ii)
Subject: s 22(1)(a)(ii)
Date: Thursday, 9 March 2023 11:03:00 AM
Attachments: [OMFWTtsKiuiu8311163331858713073.png](#)

s 22(1)(a)(ii)

From: s 22(1)(a)(ii)
Sent: Thursday, 9 March 2023 10:31 AM
To: s 22(1)(a)(ii)
Subject: s 22(1)(a)(ii)

s 22(1)(a)(ii)

CAUTION: This email originated from outside of the organisation. Do not click links or open attachments unless you recognise the sender and know the content is safe.

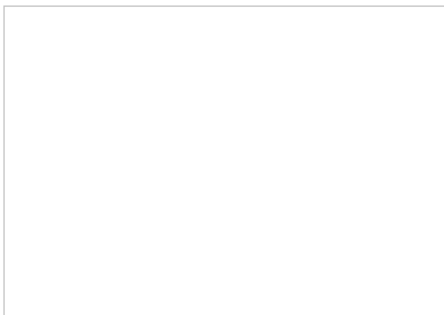
s 22(1)(a)(ii)

[Print Confirmation](#)

s 22(1)(a)(ii)

1 x Welcome to Country & Smoking Ceremony // Tuesday, May 30, 2023 1:00 PM

s 22(1)(a)(ii)



CONFIRMED ORDER

ORDER NUMBER s 22(1)(a)(ii)	ORDER TOTAL FOR 3 ITEMS s 22(1)(a)(ii)	BALANCE s 22(1)(a)(ii)
CREATED ON: MAR 7, 2023		

Hi s 22(1)(a)(ii),
Thanks for booking with s 22(1)(a)(ii)

Regards,
s 22(1)(a)(ii)

Tax invoice

Your Details

COMPANY NAME

DEWR

NAME

s 22(1)(a)(ii)

EMAIL

s 22(1)(a)(ii)

MOBILE

s 22(1)(a)(ii)

ADDRESS

s 22(1)(a)(ii)

NUMBER OF PARTICIPANTS

35

SEATING ARRANGEMENTS

None - I will arrange myself

Payment History

s 22(1)(a)(ii)

PAYMENT TYPE	DATE
Credit card	Mar 7, 2023
TOTAL	

s 22(1)(a)(ii)


s 22(1)(a)(ii)

2 **Welcome to Country & Smoking Ceremony** (SCI-WTC)

Tuesday, May 30, 2023 1:00 PM



s 22(1)(a)(ii)

<p>STARTS</p> <p>1:00 PM</p> <p>Tue 30 May 2023</p>	<p>ADDRESS</p> <p>s 22(1)(a)(ii)</p> <p>Get Directions</p>	
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Item Summary

#	DESCRIPTION	TOTAL
	Fixed price	\$480.00
	GST	\$48.00
	TOTAL	\$528.00

s 22(1)(a)(ii)

s 22(1)(a)(ii)

Connect With Us



s 22(1)(a)(ii)

ABN

s 22(1)(a)(ii)

s 22(1)(a)(ii)

Date: 21/03/2023

s 22(1)(a)(ii)

Invoice: 158

s 22(1)(a)(ii)

Department of Employment and Workplace Relations

s 22(1)(a)(ii)

Description of	Amount
Welcome to Country by s 22(1)(a)(ii)	\$800.00
s 22(1)(a)(ii)	\$800.00
Payment terms 14 days	

ABN s 22(1)(a)(ii)

s 22(1)(a)(ii)

s 22(1)(a)(ii)

(e) s 22(1)(a)(ii)

(m) s 22(1)(a)(ii)

BILL TO

s 22(1)(a)(ii)

INVOICE #

296

INVOICE DATE

28/03/2023

Invoice Total

s 22(1)(a)(ii)

DESCRIPTION**AMOUNT**

Welcome to Country 27th March 2023 s 22(1)(a)(ii)

800.00

s 22(1)(a)(ii)

s 22(1)(a)(ii)

TERMS & CONDITIONS

s 22(1)(a)(ii)

Payment is due within 14 days

Thankyou for respecting s 22(1)(a)(ii)

With Respect

s 22(1)(a)(ii)

Tax Invoice

s 22(1)(a)(ii) Welcome to Country

To: Department of Employment and
Workplace Relations

Date: 28 March 2023

s 22(1)(a)(ii)

TAX INVOICE No. 2023/0008

Performance	Cost	Bank details
Welcome to country – s 22(1)(a)(ii)	\$800	s 22(1)(a)(ii)

TAX INVOICE

s 22(1)(a)(ii)

Invoice Date
20 Apr 2023

s 22(1)(a)(ii)

Invoice Number
INV-0088

ABN
s 22(1)(a)(ii)

Description	Quantity	Unit Price	GST	Amount AUD
s 22(1)(a)(ii) - Welcome to Country Event 26 April 2023	s 22(1)(a)(ii)			
Conference Day #1 s 22(1)(a)(ii)				
Conference Day 2# 9.00amWelcome to Country s 22(1)(a)(ii) s 22(1)(a)(ii)				

s 22(1)(a)(ii)

Due Date: 27 Apr 2023
s 22(1)(a)(ii)

Credit card payments incur a 1.8% surcharge

Remittances / queries to s 22(1)(a)(ii)



[View and pay online now](#)

s 22(1)(a)(ii)

ABN

s 22(1)(a)(ii)

s 22(1)(a)(ii)

Date: 11 /05/2023

s 22(1)(a)(ii)

Invoice: 7716

s 22(1)(a)(ii)

Australian Government Department of Employment and Workplace Relations

Description of	Amount
Welcome to Country by s 22(1)(a)(ii)	\$800.00
Payment details: s 22(1)(a)(ii)	
Credit Card Payment Accepted	\$800.00
Payment terms 14 days	

s 22(1)(a)(ii)

Tax Invoice

s 22(1)(a)(ii) – Welcome to Country

s 22(1)(a)(ii)

To: Department of Employment and
Workplace Relations

s 22(1)(a)(ii)

Date:

TAX INVOICE No. 2023/0031

ABN: s 22(1)(a)(ii)

Performance	Cost	Bank details
Welcome to country – ^{s 22(1)(a)(ii)}	\$350	s 22(1)(a)(ii)
– 15	GST: N/A	
May 2023		

s 22(1)(a)(ii)

Tax Invoice

s 22(1)(a)(ii) – Welcome to Country

s 22(1)(a)(ii)

To: Department of Employment and
Workplace Relations

s 22(1)(a)(ii)

Date:

TAX INVOICE No. 2023/0032

ABN: s 22(1)(a)(ii)

Performance	Cost	Bank details
Welcome to country – ^{s 22(1)(a)(ii)}	\$350	s 22(1)(a)(ii)
– 16	GST: N/A	
May 2023		

s 22(1)(a)(ii)

Inv 0002

18th May 2023

Re: 31st May 2023
s 22(1)(a)(ii)

Welcome To Country

Total Amount \$350 gst excl

s 22(1)(a)(ii)

s 22(1)(a)(ii)

s 22(1)(a)(ii)

A.B.N. s 22(1)(a)(ii)

Tax Invoice

Bill To:
 DEWR-Dept Employment and Workplace
 Relations
 s 22(1)(a)(ii)

Invoice No: 00118884
Date: 26/05/2023
Page: Page 1 of 1
Your No. WTC
Terms: Net 7

QTY	ITEM NO.	DESCRIPTION	PRICE	EXTENDED	CODE
1	Cul - WTC	WTC Presentation on 19/05/2023 Contact Name: s 22(1)(a)(ii) Phone: s 22(1)(a)(ii) Email: s 22(1)(a)(ii) Event Name: s 22(1)(a)(ii) Event Address: s 22(1)(a)(ii) Event Time: 9:45-10 am Participant: 30 Presenter: s 22(1)(a)(ii)	\$590.91	\$590.91	GST

Comment:	Code	Rate	GST	Sale Amount	Sale Amt.:	\$590.91
	GST	10%	\$59.09	\$590.91	Freight:	\$0.00
					GST:	GST \$59.09
					Total Amt.:	\$650.00
					Paid Today:	\$0.00

Customer ABN:	Balance Due:	\$650.00
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s 22(1)(a)(ii)

How to pay



by credit card



To pay via MasterCard or VISA.

by PHONE: 08 8948 3733

Contact your financial institution to make this from your bank account (excluding credit cards).


Quote Invoice 00118884

Amount Due: \$650.00

s 22(1)(a)(ii)

Invoice Amount \$650.00
00118884 Due 02/06/23

Pay by BPAY®

s 22(1)(a)(ii)
Telephone & Internet Banking – BPAY®
Contact your bank or financial institution to make this payment from your cheque, savings or transaction account. More info: www.bpay.com.au
Any payment must be for the exact amount of this invoice. Otherwise, any amount paid will not be accepted and will be returned.

Pay by Credit Card

Pay with your credit card by clicking Pay now in your invoice email.

We accept American Express, Visa, Mastercard, Apple Pay and Google Pay.

Paid on

.....

Receipt/Reference no

.....

TAX INVOICE* / STATEMENT*

(* DELETE AS APPROPRIATE)

DATE 30/05/2023

TO **s 22(1)(a)(ii)**

ABN (of Recipient)

ORDER NO. 68

FROM **s 22(1)(a)(ii)**

ABN (of Supplier)

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
1	Welcome to Country s 22(1)(a)(ii)	\$ 400 -		\$ 400 -
	Tuesday 30/05/2023 s 22(1)(a)(ii)			
	COST \$ 400.00 s 22(1)(a)(ii)			
	 s 22(1)(a)(ii)			
	 s 22(1)(a)(ii)			
	Thank You s 22(1)(a)(ii)			

TOTAL INCLUSIVE OF G.S.T. \$ 400 -

Total includes G.S.T. of

ABN s 22(1)(a)(ii)

s 22(1)(a)(ii)

s 22(1)(a)(ii)

(e) s 22(1)(a)(ii)

(m) s 22(1)(a)(ii)

BILL TO

s 22(1)(a)(ii)

DEWR

INVOICE #

332

INVOICE DATE

05/06/2023

Invoice Total

s 22(1)(a)(ii)

DESCRIPTION

s 22(1)(a)(ii)

Welcome to Country 8th June 2023



AMOUNT

s 22(1)(a)(ii)

1,200.00

TERMS & CONDITIONS

Bank Account Details:

s 22(1)(a)(ii)

Payment is due within 14 days

Thankyou for respecting s 22(1)(a)(ii)

With Respect

s 22(1)(a)(ii)

s 22(1)(a)(ii)

Tax Invoice

s 22(1)(a)(ii) – Welcome to Country

s 22(1)(a)(ii)

s 22(1)(a)(ii)

s 22(1)(a)(ii)

s 22(1)(a)(ii)

To: Department of Employment and
Workplace Relations

s 22(1)(a)(ii)

s 22(1)(a)(ii)

Date: 11 June 2023

TAX INVOICE No. 2023/0019

ABN: s 22(1)(a)(ii)

Performance Welcome to country	Cost \$350 GST: N/A	Bank details s 22(1)(a)(ii)
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ABN s 22(1)(a)(ii)

s 22(1)(a)(ii)

s 22(1)(a)(ii)

(e) s 22(1)(a)(ii)

(m) s 22(1)(a)(ii)

BILL TO

DEWR

INVOICE #

344

INVOICE DATE

26/06/2023

Invoice Total**\$800.00****DESCRIPTION****AMOUNT**

Welcome to Country 27th June 2023 s 22(1)(a)(ii)

800.00

TERMS & CONDITIONS

Bank Account Details:

s 22(1)(a)(ii)

Payment is due within 14 days

Thankyou for respecting s 22(1)(a)(ii)

With Respect

s 22(1)(a)(ii)

TAX INVOICE

s 22(1)(a)(ii)

Invoice Number: 283
PO Number:
Date: 24th August 2023

BILL TO: Department of Training and Development

s 22(1)(a)(ii)
s 22(1)(a)(ii)

ABN: s 22(1)(a)(ii)
s 22(1)(a)(ii)
s 22(1)(a)(ii)

SERVICES	PRICE
Welcome to Country	
s 22(1)(a)(ii) Friday 25 th August	
s 22(1)(a)(ii)	
	SUBTOTAL \$550
	GST \$ 55
	TOTAL \$605

REMITTANCE: PLEASE INCLUDE INVOICE NUMBER

s 22(1)(a)(ii)

PAYMENT WITHIN 14 DAYS

Please include the invoice number in the payment

*If you have any questions concerning this invoice
contact s 22(1)(a)(ii) or s 22(1)(a)(ii)*

THANK YOU FOR YOUR BUSINESS

TAX INVOICE

Bill To:

Department of Employment and Workplace Relations
Attn: s 22(1)(a)(ii)
Department of Employment and Workplace Relations -
s 22(1)(a)(ii)

Date: 31/08/2023

Invoice: 00056675

Purchase Order Number:

Description

Amount

Code

Welcome to Country Ceremony on the 29th August 2023 with s 22(1)(a)(ii)

\$660.00

GST

Contact Person: s 22(1)(a)(ii)

PAYMENT TERMS:14 DAYS- In the event where your overdue account is referred to a collection agency and/or law firm, you will be liable for all costs which would be incurred as if the debt is collected in full, including legal demand costs.

Total Ex GST: \$660.00

Total GST: \$66.00

Total Inc GST: \$726.00

Amount Applied: \$0.00

Balance Due: \$726.00

Interest charged @ 8% p.a. after 60 days.



Credit card

To pay via MasterCard or VISA.

Minimum payment \$10.00. Maximum payment \$15,000.

PHONE: 1300 855 558

INTERNET: myob.com.au/ezybillpay

Reference no: s 22(1)(a)(ii)



Biller code: s 22(1)(a)(ii)

Ref s 22(1)(a)(ii)

Contact your financial institution to make this payment from your bank account (excluding credit cards).

Minimum payment \$10.00.

The following biller name will appear on your bank

statement - **MYOB Pay Services**



by mail

Detach this section and mail your cheque to

s 22(1)(a)(ii)

Powered by **MYOB**

Electronic funds transfer

Payment can be made into the following Account:

s 22(1)(a)(ii)

Remittances should be sent to s 22(1)(a)(ii)

PLEASE MAKE REFERENCE TO THE INVOICE NUMBER WHEN MAKING PAYMENT

s 22(1)(a)(ii)

Name: s 22(1)(a)(ii)
Address: s 22(1)(a)(ii)

INVOICE

Cultural Facilitator

Date: 17.11.2023
Statement by Supplier

To: Department of Employment and Workplace Relations

	Description		Pricing
	Elder Welcome to Country Spoken word – s 22(1)(a)(ii)		\$700.00
		Total	\$700.00

Bank Detail: s 22(1)(a)(ii)

Thank you for supporting the s 22(1)(a)(ii)

s 22(1)(a)(ii)

s 22(1)(a)(ii)

ABN

s 22(1)(a)(ii)

Date: 28/30/11/2023

s 22(1)(a)(ii)

Invoice: 7850

s 22(1)(a)(ii)

Department Employment and Workplace Relations

Description of	Amount
Welcome to Country by s 22(1)(a)(ii)	\$1600.00
Payment details: s 22(1)(a)(ii)	
Credit Card Payment Accepted	\$160.00
Payment terms 14 days	\$1,760.00

06/12/23

s 22(1)(a)(ii)

Invoice

Inv. 0008

6th December 2023

Re: 7th December 2023

s 22(1)(a)(ii)

Welcome To Country

s 22(1)(a)(ii)

Total Amount \$500 gst excl

TOTAL AMOUNT

Bank Details

s 22(1)(a)(ii)

TAX INVOICE

Department of Employment and Workplace Relations
Attention: s 22(1)(a)(ii)
s 22(1)(a)(ii)

Invoice Date
22 Mar 2024 s 22(1)(a)(ii)

Invoice Number
INV-0453

Reference
s 22(1)(a)(ii)

ABN
s 22(1)(a)(ii)

Description	Quantity	Unit Price	GST	Amount AUD
s 22(1)(a)(ii) - 18/3/24	1.00	1,500.00	10%	1,500.00
Subtotal				1,500.00
TOTAL GST 10%				150.00
TOTAL AUD				1,650.00

Due Date: 5 Apr 2024

Please include invoice number to the payment and send a remittance advice.

Acc Name: s 22(1)(a)(ii)
BSB: s 22(1)(a)(ii)
Acc Number: s 22(1)(a)(ii)

Net 14 days.

A reminder will be sent automatically at 14 days, then 21 days and last of all 30 days until payment is made.

If our admin has to chase up the payment an admin fee of \$39 will be added to the invoice, this will only occur after the final reminder has been sent.



[View and pay online now](#)

PAYMENT ADVICE

To: s 22(1)(a)(ii)

Customer	Department of Employment and Workplace Relations
Invoice Number	INV-0453
Amount Due	1,650.00
Due Date	5 Apr 2024
Amount Enclosed	_____

Enter the amount you are paying above

BOOKING CONFIRMATION

s 22(1)(a)(ii)

Date
2 May 2024

s 22(1)(a)(ii)

Expiry
23 May 2024

Quote Number
WTC24/841

ABN
s 22(1)(a)(ii)

Phone: s 22(1)(a)(ii)

Description	Quantity	Unit Price	GST	Amount AUD
WELCOME TO COUNTRY	1.00	458.18	10%	458.18

Email address*
s 22(1)(a)(ii)

Event Details
Event contact name
s 22(1)(a)(ii)

Date
24/05/2024
Event name*
s 22(1)(a)(ii)
Venue location*
s 22(1)(a)(ii)
Arrival time
08:45 am
Welcome time
09:00 am
Event details*
s 22(1)(a)(ii)

The Welcome to Country will officially open the event.

The final time above will be confirmed at least a week before due to the nature of the event.

Representative s 22(1)(a)(ii)	1.00	0.00		0.00
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Subtotal	458.18
TOTAL GST 10%	45.82
TOTAL AUD	504.00

Terms

This request confirms the booking with [s 22\(1\)\(a\)\(ii\)](#)

- A cancellation fee of 75% will apply for late notification (within 1 working day).
- A cancellation fee of 50% will apply for late notification (within 2 working days).
- An administration fee of 25% will apply for bookings that are received within 1 working day prior to an event.

Bank Account Details:

[s 22\(1\)\(a\)\(ii\)](#)

Please quote your invoice number as your statement reference.

If there are any changes or further information to be included please contact us at [s 22\(1\)\(a\)\(ii\)](#)

TAX INVOICE

Department of Employment and Workplace Relations
s 22(1)(a)(ii)

Invoice Date
 10 May 2024 **s 22(1)(a)(ii)**

Invoice Number
 WAD-10653

Reference
 WTC0284

ABN
s 22(1)(a)(ii)

Item	Description	Quantity	Unit Price	GST	Amount AUD
WTC	WELCOME TO COUNTRY ~~~~~ Date: 13/05/24 Time: ~~~~~ Event Details: s 22(1)(a)(ii) for Australian Govt Department of Employment and Workplace Relations. ~~~~~ Contact: s 22(1)(a)(ii) ~~~~~ Traditional Owner (TO): s 22(1)(a)(ii) ~~~~~	1.00	500.00	10%	500.00

No Elder available

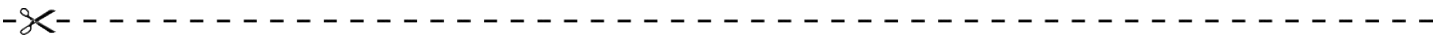
Subtotal	500.00
TOTAL GST 10%	50.00
TOTAL AUD	550.00
Add credit card processing fee	9.63
Less Amount Paid	559.63
AMOUNT DUE AUD	0.00

Due Date: 25 May 2024

Please Pay:-
s 22(1)(a)(ii)

WHEN MAKING PAYMENT PLEASE INCLUDE INVOICE NUMBER IN YOUR REFERENCE.

Please send remittance advice to **s 22(1)(a)(ii)**



PAYMENT ADVICE

To: s 22(1)(a)(ii)

Customer	Department of Employment and Workplace Relations
Invoice Number	WAD-10653
Amount Due	0.00
Due Date	25 May 2024
Amount Enclosed	

Enter the amount you are paying above

s 22(1)(a)(ii)

TAX INVOICE

Dept of Employment & Workplace Relations

Invoice Date
14 May 2024

s 22(1)(a)(ii)

Invoice Number
INV-1407

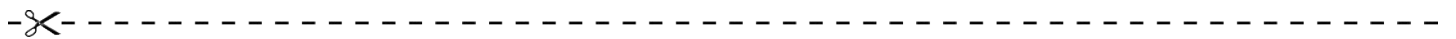
Reference
s 22(1)(a)(ii)

ABN
s 22(1)(a)(ii)

Description	Quantity	Unit Price	GST	Amount AUD
s 22(1)(a)(ii)	1.00	500.00	10%	500.00
s 22(1)(a)(ii) 30 April 2024				
Administration Fee 20%	1.00	100.00	10%	100.00
			Subtotal	600.00
			TOTAL GST 10%	60.00
			TOTAL AUD	660.00

Due Date: 21 May 2024

Bank Details:
s 22(1)(a)(ii)



PAYMENT ADVICE

To: s 22(1)(a)(ii)

Customer	Dept of Employment & Workplace Relations
Invoice Number	INV-1407
Amount Due	660.00
Due Date	21 May 2024
Amount Enclosed	

Enter the amount you are paying above

ABN s 22(1)(a)(ii)

s 22(1)(a)(ii)

s 22(1)(a)(ii)

(e) s 22(1)(a)(ii)

(m) s 22(1)(a)(ii)

BILL TO

Department of Employment and Workplace Relations

INVOICE #

535

INVOICE DATE

29/05/2024

Invoice Total**\$880.00****DESCRIPTION****AMOUNT**

s 22(1)(a)(ii) Welcome to Country 28th May 2024

800.00

Subtotal

800.00

GST 10.0%

80.00

TERMS & CONDITIONS

Bank Account Details:

s 22(1)(a)(ii)

Payment is due within 14 days please provide a remittance advice to s 22(1)(a)(ii)

Thankyou for respecting s 22(1)(a)(ii)

With Respect

s 22(1)(a)(ii)

s 22(1)(a)(ii)

s 22(1)(a)(ii)

Phone s 22(1)(a)(ii)

s 22(1)(a)(ii)

ABN ; s 22(1)(a)(ii)

Tax Invoice 010194

Department of Employment and Workplace Relations

Description

Delivery of Welcome to Country and Smoking Ceremony, s 22(1)(a)(ii)

11th May 2024.

TOTAL \$800.00 including GST

payment terms 7days

30th May 2024

s 22(1)(a)(ii)

s 22(1)(a)(ii)

Phone s 22(1)(a)(ii)

s 22(1)(a)(ii)

ABN ; s 22(1)(a)(ii)

Bank: s 22(1)(a)(ii)

P card and credit card accepted