

Australian Embassy WASHINGTON  
 1601 Massachusetts Avenue NW DC  
 Washington DC 20036-2273  
 United States  
 ABN 47065634525

### TAX INVOICE

Attorney General's Department  
 P.O. Box 1245  
 ACT 2901  
 AUSTRALIA

Invoice No : 18488866  
 Invoice Date : 05.05.2014  
 Reference : BRANDIS USA  
 Customer No: 1021  
 Sub-total : 200.79 AUD  
 GST : 0.00 AUD

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

Amount Payable:	200.79 AUD
Due Date:	22.05.2014

Description	USD	GST AUD	AUD
AGD share - b'kfst meeting 8APR14 Jefferson Hotel	81.74	0.00	87.37
AGD share - lunch meeting 8APR14 - CSIS	106.12	0.00	113.42
<b>TOTAL AMOUNT INCLUDES GST</b>			
	<b>USD 187.86</b>	<b>0.00</b>	<b>AUD 200.79</b>

**PAYMENT OPTIONS** Customer 1021 Invoice 18488866



Biller Code: 980003  
 Ref: 1000 10214

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: 18488866

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: 200.79 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.