



Australian Government
Department of Defence

ABN: 68 706 814 312

**Tax
Invoice**

Page 1 of 2

Invoice Number
1800748403

SAP AUSTRALIA PTY LTD
LEVEL 3, EQUINOX 4, 70 KENT STREET
DEAKIN ACT 2617

ABN: 26 003 682 504

For Queries Please Contact:

AUS GOV SECURITY VETTING AGENCY
CP3-4-075
PO BOX 7951
CANBERRA BC ACT 2610

Phone 02 6266 3652

Fax 02 6127 0034

Email agsva.ar@defence.gov.au

Invoice No: 1800748403
Customer Account: 1000-294080
Print Date of Tax Invoice: 11 Jan 2019

Issue Date of tax Invoice: 11 Jan 2019
Payment Terms: 30 Days Net
Due Date: 10 Feb 2019

Account Summary

Description	Qty	Unit	Unit Price	GST Amount	Total (AUD)
BASELINE 2018 POST 31 JAN 2018	5	EA	\$527.00	\$263.50	\$2,898.50
NV1 2018 POST 31 JAN 2018	1	EA	\$1,097.00	\$109.70	\$1,206.70
10% SURCHARGE	1	EA	\$373.20	\$37.32	\$410.52
Total Taxable Supplies 10% GST					\$4,515.72

Account Details

Charging of security clearances completed during December 2018
For invoicing enquiries please contact the Vetting Resource Management team agsva.ar@defence.gov.au
PO 4503171992

Payment Options



To pay in person using cash, cheque
or EFTPOS(Cheque/Savings Accounts only)
visit your nearest **Australia Post Office**



*814 106 1118007484030000 96



Bill Code: 980060
Ref: 106 1118 0074 8403 7

Telephone & Internet Banking – BPAY®
Contact your bank or financial institution to make this
payment from your cheque, savings, debit, credit card
or transaction account. More info: www.bpay.com.au

Payment By Credit Card

To make a payment using **Credit Card**
via the **Internet** using Visa, Mastercard
or American Express please visit :
www.optusmartpay.com/govteasypay/
Quoting your reference number below

Reference Number

106 1118 0074 8403 7

Due Date

10 Feb 2019

Amount Outstanding

4,515.72 AUD



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LEVEL 3, EQUINOX 4, 70 KENT STREET
DEAKIN ACT 2617

ABN: 26 003 682 504

Account Summary

Description	Qty	Unit	Unit Price	GST Amount	Total (AUD)
Total Due (Inclusive of GST):					<u>\$4,515.72</u>
*** Total Due Includes GST of:				\$410.52	
CONFIDENTIAL					



Australian Government

Department of Defence
Chief Finance Officer Group

To Whom It May Concern:

The bank details for Department of Defence for all EFT payments, unless otherwise stipulated on the Invoice, are as follows:

Bank – Reserve Bank of Australia
Branch – Canberra City
BSB – 092-009
Account Number – 110775
Swift Code – RSBKAU2S
Account Name – Department of Defence Official Department Head Office Account
Email Address for all Remittance Advices – defence.receipting@defence.gov.au
Point of Contact – Treasury and Banking Section
Phone No: – 02 62667575
Fax No: – 02 62667894
Physical Address for the Department of Defence:
Receiver of Public Monies
R1-2-A114
PO Box 7901
Canberra BC ACT 2610

ABN: 68 706 814 312

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Bradley May

Director, Financial Operations
Financial Services Branch
Chief Finance Officer Group
Department of Defence

Please note that any funds received into this account that are not accompanied by a remittance advice to the above address, or quote the invoice number, will be returned as unidentifiable.

This facsimile remains the property of the Department of Defence.
If sent incorrectly, please notify the sender on the phone number listed above.