



Department of Justice

21/121 Exhibition Street Melbourne VIC 3001
ABN 32 790 228 959

TAX INVOICE

WENDY FARMER
VOICES OF VALLEY
[REDACTED]

Invoice No.: 1510114
Page: 1 of 1
Customer No.: 70136
Invoice Date: 12-DEC-2014
Location: 138255
Waybill No.:

INVOICE DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE (EXCL. GST)	GST AMOUNT	PRICE
Release of Statistical Death Data for period December 2014	1.00	440.91	440.91	44.09	485.00
TOTAL AMOUNT DUE 11-JAN-2015			\$440.91	\$44.09	\$485.00

For enquiries, phone:
Ph: (03) 8684 7346

NO RECEIPT ISSUED UNLESS REQUESTED

Optional - Detach this advice and return with your payment

REMITTANCE ADVICE

Customer No. : 70136
Customer : VOICES OF VALLEY
Invoice No. : 1510114
Invoice Date : 12-DEC-2014

Due Date : **11-JAN-2015**
Amount Due : **\$485.00**

Cheques should be made payable to : **Department of Justice**
and remitted to : Accounts Receivable
GPO Box 123, Melbourne VIC 3001
DX 210220

The credit cards below are acceptable for payment. Please enter your details.

Cardholder's Name : _____ (please print) MasterCard / VISA (please circle)
Cardholder's Signature : _____ Date / / Amount \$ _____
Card Number : [] [] [] [] Expiry Date /