



DEPARTMENT OF TREASURY AND FINANCE

ESSENTIAL SERVICES COMMISSION - ABN 71 165 498 668
Level 9, 1 Macarthur Street, Melbourne, Vic, 3002
ABN 44 128 890 975

ESCOO1

TAX INVOICE

ATT:ACCOUNTS PAYABLE
AUSTRALIAN GAS NETWORKS
ATTN: RALPH MIGNONE
MANAGER OPERATIONS AND ENGINEERING
PO BOX 6468
ADELAIDE SA 5000
AUSTRALIA

No: 416569
Page: 1 of 1
Customer No: 6337
Invoice Date: 12-OCT-16
Sales Rep: HANNAH LAWRENCE
Phone: 9032 1395

Table with columns: INVOICE DESCRIPTION, QUANTITY, UNIT PRICE, EXTENDED PRICE, GST AMOUNT, AMOUNT. Includes handwritten entries for 'VIC', 'DATE 25/10/16', 'ENT BY: [signature]', 'APP BY:', 'A/C NO. 2159.6', 'A/C DESC. Accruals', 'AMOUNT 27642', and 'NO GST'. Total amount: \$27,642.00.

Optional - Detach this advice and return with your payment:

Customer No: 6337
Customer: AUSTRALIAN GAS NETWORKS
Invoice No: 416569
Invoice Date: 12-OCT-16

NO RECEIPT ISSUED UNLESS REQUESTED

REMITTANCE ADVICE

Due Date: 11-NOV-16
Amount Due: \$27,642.00

Payment through any Bank:

You can also make payment electronically transferring funds from your account. The bank details are as follows:-

Bank: Westpac
BSB Number: 033-222
Account Number: 110513
Account Name: DPC/DTF General

Please state the above invoice number in the transaction details to assist us in matching the received payment on this invoice.

Payment through Credit Cards:

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

Cardholder's Name : (please print) AMEX / MasterCard / VISA / Bankcard (please circle)
Card Number : [boxes] Expiry Date / Security Code: [boxes]
Cardholder's Signature : Date / / Amount \$

Alternatively, cheques should be made payable to :DEPARTMENT OF TREASURY AND FINANCE
and remit to : Attn : Accounts Receivable
Level 9, 1 Macarthur
Melbourne VIC 3002

REMITTANCE ADVICE TO BE SENT TO : remittance@dtf.vic.gov.au