Document 01 Contains deletions under FOI





ABN: 38 136 883 915

414 Elizabeth St Surry Hills NSW 2010 Telephone 02 9206 2000 Facsimile 02 9206 2134

> FAIR WORK OMBUDSMAN LEVEL5, CHILDRERS STREET CANBERRA CITY, CANBERRA ACT 2601 ATTENTION: s 47F

Tax Invoice

Invoice Number PID1826 Date 22/06/2018 **Customer No**)FAIRWORKOMB

Description **Net Amount**

PRIDE IN DIVERSITY (NEW) STANDARD MEMBERSHIP FROM 21/06/2018 TO 20/06/2019

5,750.00

Ref: INR385

SubTotal	\$5,750.00
Tax @ 10%	\$575.00
Total Due	\$6,325.00

Remittance Advice

EFT Payment Details

Debtor Details

Client

ACON Health - Pride In Diversity **Account Name**

FAIR WORK OMBUDS

Bank Commonwealth Bank **Debtor No DFAIRWORKOMB**

062-016 **BSB**

Invoice No PID1826

Account No 10880915 Invoice Total \$6,325.00

Credit Card: We accept Visa/Mastercard/AMEX. Term of Payment 14 days.

To make online payment, please visit: https://www.prideinclusionprograms.com.au/invoice-payment/

Document 02 Contains deletions under FOI





ABN: 38 136 883 915

414 Elizabeth St Surry Hills NSW 2010 Telephone 02 9206 2000 Facsimile 02 9206 2134

> THE OFFICE OF COMMONWEALTH OMBUDSMAN LEVEL5, 14 CHILDRERS STREET CANBERRA CITY ACT 2601 AUSTRALIA

ATT: s 47F

Tax Invoice

Invoice Number PID3177

Date 26/06/2020

Customer Code DFFICECOMMOB

6,000.00

Description Net Amount

Standard Membership Renewal Period from 19 June 2020 18 June 2021

REF: INR2109

SubTotal	\$6,000.00
Tax @ 10%	\$600.00
Total Due	\$6,600.00

Remittance Advice

EFT Payment Details Debtor Details

Account NameACON Health - Pride In DiversityClientTHE OFFICE OF COMBankCommonwealth BankDebtor NoPDOFFICECOMMOB

 BSB
 062-016
 Invoice No
 PID3177

 Account No
 10880915
 Invoice Total
 \$6,600.00

Credit Card: We accept Visa/Mastercard/AMEX. Term of Payment 14 days.

To make online payment, please visit: https://www.prideinclusionprograms.com.au/invoice-payment/