

Undeliverable mail address only
Credit Management
Australia Post
GPO Box 2137
MELBOURNE VIC 3001

Account Enquiries:

Anthony Puglisi
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**For Pricing Statement copies, please call 1300 656 772
and say "Pricing Statement"**



ABN 28 864 970 579

Ambulance Employees Assoc SA Inc
13 Hindmarsh Place
HINDMARSH SA 5007

Tax Invoice

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Date of Issue 03/06/2021

Account Number 9722289

Tax Invoice Number 1010613532

Direct Debit 24/06/2021

Total Amount Due \$132.19

Summary

Your last Tax Invoice	\$1,423.60
Payments Received - Thank you	\$1,423.60CR
Balance	\$0.00
Total Supply this Period Ending 31/05/2021	\$120.17
Surcharges	\$0.00
GST	\$12.02
Adjustments this Period	\$0.00
GST on Adjustments	\$0.00
	\$132.19
Total Amount Due	\$132.19

For copies of Pricing Statements, please call 1300 656 772 and simply select Option 1. Reminder: Payments not received by the due date will attract a Late Payment Fee.

AUP011



Start managing your Australia Post Business Credit Account online.



Direct Debit

**Thank you for paying by direct debit.
The total amount due will be debited from your nominated account on 24/06/2021**



Register now at auspost.com.au/mybusinessaccount

Supply this Period Tax Invoice

Tax Invoice Number 1010613532

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Description	Quantity	Unit Price (ex. GST)	Total Price (ex. GST)	Total Price (in. GST)	GST in Price
Reply Paid Letters Large Regular	6	2.00000	12.00	13.20	1.20
Reply Paid Letters Small Regular	163	0.66362	108.17	118.99	10.82
Total Supply			\$120.17	\$132.19	\$12.02

Total GST free supplies this period \$0.00
Total GST exclusive supplies this period \$120.17
Total GST inclusive supplies this period \$132.19 (GST component is \$12.02)

Statement as at 31/05/2021

Date of Issue 03/06/2021
Account Number 9722289
Ambulance Employees Assoc SA Inc
Credit Representative 5X Anthony Puglisi



Date	Pricing Statement No./ Job Name/Reference	Customer Reference	Mailing Statement No.	Transaction ID	Amount (ex. GST)	Amount (in. GST)	GST
Current Transactions							
31/05/2021	00/45089	RP:85614		7669257149	120.17	132.19	12.02
Total - WELLAND LPO - 512014					120.17	132.19	12.02
Total Current					120.17	132.19	12.02
Total Amount Due (GST excl.)					120.17		
Total GST							12.02
Total Amount Due (GST incl.)						132.19	