



**Australian Government**

**Comcover**

**TAX INVOICE**

**Department of Finance  
John Gorton Building  
King Edward Terrace  
PARKES ACT 2600**

Invoice No: **s 22**

Date Issued: 12/05/2017

Fund Membership Number: **s 22**

Claim Number	Details	Date of Incident	Total Excess
69568	Motor Vehicle <b>s 22</b>	4/02/2017	\$500.00

**Total: \$500.00**

**GST Total: \$0.00**

**Total Payable: \$500.00**

**ALL INVOICES STRICTLY 30 DAYS**

*If payment is not received in full by the due date, Comcover reserves the right to charge interest.*

Account details: Department of Finance – Official Departmental Comcover Receipts Account

BSB: 062-987 Account Number: 10001571

Please provide remittance to [claims@comcover.com.au](mailto:claims@comcover.com.au) quoting invoice and claim number

**Comcover**

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