

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

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under the Freedom of Information Act 1982

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Billing help:

 auspost.com.au/bill



Senator Michaelia Cash
PO Box 1966
WEST PERTH WA 6872

ABN 28 864 970 579

Tax Invoice

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Date of Issue 03/05/2025

Account Number s22

Tax Invoice Number s22

Payment Due 17/05/2025


Total Amount Due \$135.57

Summary

Your last Tax Invoice	\$0.00
Payments Received	\$0.00
Balance	\$0.00
Total Supply this Period Ending 30/04/2025	\$123.24
Fees and Surcharges	\$0.00
GST	\$12.33
Adjustments this Period	\$0.00
GST on Adjustments	\$0.00
	\$135.57
Total Amount Due	\$135.57


Payment help:

s22

 s22

 s22@auspost.com.au

Reminder: Payments not received by the due date will attract a Late Payment Fee.

 See over for payment options





Payment Slip

s22

Date of Issue 03/05/2025

Account Number s22

Senator Michaelia Cash

Credit Representative s22

Payment Due 17/05/2025

Total Amount Due \$135.57



Let your customers collect their parcel at a
Post Office, PO Box or Parcel Locker.*

Find out more at auspost.com.au/ecommerce-solutions 1

*Terms, conditions and collection time limits apply. Post Office collect service only available at participating Post Offices.

Supply this Period Tax Invoice

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Description	Quantity	Unit Price (ex. GST)	Total Price (ex. GST)	Total Price (in. GST)	GST in Price
Parcel Post Parcels (BYO up to 5kg) Reply Paid Annual Fee	s22				
		Total Supply	\$123.24	\$135.57	\$12.33
Total GST free supplies this period	\$0.00				
Total GST exclusive supplies this period	\$123.24				
Total GST inclusive supplies this period	\$135.57 (GST component is \$12.33)				

How to Pay



BillPay Code s22
Ref: s22

Pay in-store at Australia Post,
online at auspost.com.au/postbillpay
by phone 13 18 16 or via AusPost app



Payment by Direct Debit
Call s22 to apply



Payment by EFT
Please quote the following details when making
an EFT payment (for use within Australia only)



Accounts Receivable Team
Australia Post
GPO Box 5316
MELBOURNE VIC 3001

s22

Statement as at 30/04/2025

Date of Issue 03/05/2025
Account Number s22
Senator Michaelia Cash
Credit Representative s22



Date	Pricing Statement No./ Job Name/Reference	Customer Reference	Mailing Statement No.	Transaction ID	Amount (ex. GST)	Amount (in. GST)	GST
Current Transactions					s22		
28/04/2025	s22	s22		s22			
Total - WA Regional Items - s22							
07/04/2025	s22			s22			
Total - West Perth - s22							
Total Current					123.24	135.57	12.33
Total Amount Due (GST excl.)					123.24		
Total GST							12.33
Total Amount Due (GST incl.)						135.57	