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

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Billing help:



auspost.com.au/bill



ABN 28 864 970 579

Senator Michaelia Cash PO Box 1966 WEST PERTH WA 6872

Summary

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

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Account Number

Date of Issue

s22

03/05/2025

Tax Invoice Number

Tax Invoice

Payment Due

17/05/2025

Total Amount Due

\$135.57

Payment help:





@auspost.com.au

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



See over for payment options

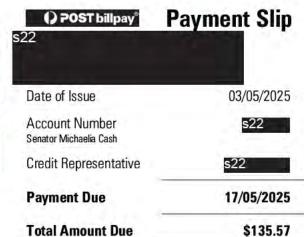




Let your customers collect their parcel at a Post Office, PO Box or Parcel Locker."

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

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



Supply this Period Tax Invoice

Total GST inclusive supplies this period

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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 Total GST exclusive supplies this period	\$0.00 \$123.24				

\$135.57 (GST component is \$12.33)

How to Pay



BillPay Code <u>\$22</u> Ref: <u>\$22</u>

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



Accounts Receivable Team Australia Post GPO Box 5316 MELBOURNE VIC 3001



Payment by EFT

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



s22

Statement as at 30/04/2025

Date of Issue 03/05/2025
Account Number \$22
Senator Michaelia Cash

Credit Representative



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Date	Pricing Statement No./ Job Name/Reference	Customer Reference	Mailing Statement No.	Transaction ID	Amount (ex. GST)	Amount (in. GST)	GST
Current Trans					s22		
28/04/2025	s22	s22		s22			
Total - WA Re	egional Items - <u>S22</u>						
07/04/2025	s22			s22			
Total - West P	Perth - S22						
Total Current					123.24	135.57	12.33
Total Amou	int Due (GST excl.)				123.24		
Total GST							12.33
Total Amou	ınt Due (GST incl.)					135.57	

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