



TAX INVOICE

Department of Finance
One Canberra Avenue
BARTON ACT
2600
Australia

Invoice Date
01 Oct 2024
Invoice Number
000031466
Your reference

DIVERSITY COUNCIL AUSTRALIA LIMITED
Hub Customs House
Level 3 and 4
31 Alfred Street
SYDNEY NSW 2000
AUSTRALIA

DIRECT ALL INQUIRIES TO:
accounts@dca.org.au

Description	Quantity	Unit Price	GST Amount AUD	
DCA Membership - Tier 4 - 1200-2999 Employees	1	6,739.09	\$673.91	\$7,413.00
Beneficiary: Department of Finance - Valid Until:31/10/2025				
			Total GST 10%	\$673.91
			Invoice Total AUD	\$7,413.00
			Total Net Payments AUD	\$0.00
			Amount Due AUD	\$7,413.00

Payment would be appreciated by: 21 Oct 2024

Please note these fees are non-refundable.

Diversity Council Australia is a not for profit organisation. Our member services and benefits are funded primarily by annual membership fees

Payment Options

Online



[Click here to pay now](#)

PLEASE QUOTE INVOICE NUMBER

Electronic Funds Transfer

Diversity Council Australia
s 22

Reference: 000031466

SWIFT: NATAAU3303M

Please send remittance advice to:

accounts@dca.org.au