



ABN 61 321 195 155

TAX INVOICE

Attn: Assistant Director-Gen
 Australian Submarine Agency
 s33(a)(i) and s47E(d)

TAX INVOICE No. s47E - operations 734

Customer No:	s47E - operatio
Date of Issue:	18/04/2024
Due Date:	18/04/2024
Customer PO:	

*****COPY ONLY*****

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Description	Licence	Exclusive Amount	GST Amount	Inclusive Amount
Facility Licence Application fee - A0364 Stirling - CIF	A0364	10,607.00	0.00	10,607.00
TOTAL AU\$		\$10,607.00	\$0.00	\$10,607.00

Released by ARPANSA under FOI

Please provide the invoice number or a remittance advice with your payment.

P: s 47E - operations

E: s47E - operations@arpansa.gov.au

Please contact Accounts Receivable to get your account balance.

HOW TO PAY

Credit Card

Pay by credit card 24/7 (MasterCard or Visa) up to maximum **\$10000** online [here](#)

Electronic Funds Transfer (EFT)

ARPANSA
 Official Departmental Account
s47E - operations



Bill Ref s47E(d)

Mobile & Internet Banking – BPAY®

Make this payment from your cheque, savings, debit, credit card or transaction account.

Do not save the BPAY Reference, this number will change with each invoice