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

Australia Post

Account Enquiries:
Alex Blasetti
Telephone 1300 910 261 Fax 0280032063
Email Cmgov2@auspost.com.au
For Pricing Statement copies, please call 1300 656 772 and say "Pricing Statement"

ABN 28 864 970 579

Tax Invoice

AUSTRALIAN NURSING AND MIDWIFERY
FEDERATION (SA BRANCH)
PO Box 861
REGENCY PARK SA 5942

Date of Issue	03/04/2022
Account Number	5067649
Tax Invoice Number	1011421771
Payment Due	**17/04/2022**
Total Amount Due	**$22,315.11**

Summary

Your last Tax Invoice	$2,047.85
Payments Received - Thank you	$2,047.85CR
Balance	**$0.00**
Total Supply this Period Ending 31/03/2022	$20,274.02
Surcharges	$12.32
GST	$2,028.77
Adjustments this Period	$0.00
GST on Adjustments	$0.00
	$22,315.11
Total Amount Due	**$22,315.11**

For copies of Pricing Statements, please call 1300 656 772 and simply select Option 1. Reminder: Payments not received by the due date will attract a Late Payment Fee.

See over for payment options

POST billpay®

Payment Slip

*734 5067649

Date of Issue	03/04/2022
Account Number AUSTRALIAN NURSING AND MIDWIFERY	5067649
Credit Representative	5A Alex Blasetti
Payment Due	**17/04/2022**
Total Amount Due	**$22,315.11**

Description	Quantity	Unit Price (ex. GST)	Total Price (ex. GST)	Total Price (in. GST)	GST in Price
Reply Paid Letters Small Regular	5	0.68200	3.41	3.75	0.34
STC Parcels Domestic Fuel Surcharge			12.32	13.64	1.32
STC Permanent Adhoc	44	12.19000	536.36	590.04	53.68
Unaddressed Mail Articles	78937	0.25000	19,734.25	21,707.68	1,973.43
		Total Supply	**$20,286.34**	**$22,315.11**	**$2,028.77**

Total GST free supplies this period	$0.00
Total GST exclusive supplies this period	$20,286.34
Total GST inclusive supplies this period	$22,315.11 (GST component is $2,028.77)

How to Pay

Post Billpay

BillPay Code: 8733
Ref: 5067649

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

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Payment by Direct Debit
Call 1300 910 261 to apply

Payment by EFT
Please quote the following details when making an EFT payment (for use within Australia only)
BSB: 064-787
Account No. 5067649

Accounts Receivable Team
Australia Post
GPO Box 5211
MELBOURNE VIC 3001

Statement as at 31/03/2022

Date of Issue 03/04/2022
Account Number 5067649
AUSTRALIAN NURSING AND MIDWIFERY
Credit Representative 5A Alex Blasetti

Australia Post

Date	Pricing Statement No./ Job Name/Reference	Customer Reference	Mailing Statement No.	Transaction ID	Amount (ex. GST)	Amount (in. GST)	GST
Current Transactions							
01/03/2022	STC-2254 MMAIL	Contract job		7430764404	12.47	13.72	1.25
01/03/2022	STC-2255 MMAIL	Contract job		7430764405	12.47	13.72	1.25
02/03/2022	STC-2254 MMAIL	Contract job		7430764406	12.47	13.72	1.25
02/03/2022	STC-2255 MMAIL	Contract job		7430764407	12.47	13.72	1.25
03/03/2022	STC-2254 MMAIL	Contract job		7430764408	12.47	13.72	1.25
03/03/2022	STC-2255 MMAIL	Contract job		7430764409	12.47	13.72	1.25
04/03/2022	STC-2254 MMAIL	Contract job		7430764410	12.47	13.72	1.25
04/03/2022	STC-2255 MMAIL	Contract job		7430764411	12.47	13.72	1.25
07/03/2022	STC-2254 MMAIL	Contract job		7405779307	12.47	13.72	1.25
07/03/2022	STC-2255 MMAIL	Contract job		7405779308	12.47	13.72	1.25
08/03/2022	STC-2254 MMAIL	Contract job		7405779309	12.47	13.72	1.25
08/03/2022	STC-2255 MMAIL	Contract job		7405779310	12.47	13.72	1.25
09/03/2022	STC-2254 MMAIL	Contract job		7405779311	12.47	13.72	1.25
09/03/2022	STC-2255 MMAIL	Contract job		7405779312	12.47	13.72	1.25
10/03/2022	STC-2254 MMAIL	Contract job		7405779313	12.47	13.72	1.25
10/03/2022	STC-2255 MMAIL	Contract job		7405779314	12.47	13.72	1.25
11/03/2022	STC-2254 MMAIL	Contract job		7405779315	12.47	13.72	1.25
11/03/2022	STC-2255 MMAIL	Contract job		7405779316	12.47	13.72	1.25
15/03/2022	STC-2254 MMAIL	Contract job		7455788780	12.47	13.72	1.25
15/03/2022	STC-2255 MMAIL	Contract job		7455788781	12.47	13.72	1.25
16/03/2022	STC-2254 MMAIL	Contract job		7455788782	12.47	13.72	1.25
16/03/2022	STC-2255 MMAIL	Contract job		7455788783	12.47	13.72	1.25
17/03/2022	STC-2254 MMAIL	Contract job		7455788784	12.47	13.72	1.25
17/03/2022	STC-2255 MMAIL	Contract job		7455788785	12.47	13.72	1.25
18/03/2022	STC-2254 MMAIL	Contract job		7455788786	12.47	13.72	1.25
18/03/2022	STC-2255 MMAIL	Contract job		7455788787	12.47	13.72	1.25
21/03/2022	STC-2254 MMAIL	Contract job		7480804195	12.47	13.72	1.25
21/03/2022	STC-2255 MMAIL	Contract job		7480804196	12.47	13.72	1.25
22/03/2022	STC-2254 MMAIL	Contract job		7480804197	12.47	13.72	1.25
22/03/2022	STC-2255 MMAIL	Contract job		7480804198	12.47	13.72	1.25
23/03/2022	STC-2254 MMAIL	Contract job		7480804199	12.47	13.72	1.25
23/03/2022	STC-2255 MMAIL	Contract job		7480804200	12.47	13.72	1.25
24/03/2022	STC-2254 MMAIL	Contract job		7480804201	12.47	13.72	1.25

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Statement as at 31/03/2022

Date of Issue 03/04/2022
Account Number 5067649
AUSTRALIAN NURSING AND MIDWIFERY
Credit Representative 5A Alex Blasetti

Australia Post

Date	Pricing Statement No./ Job Name/Reference	Customer Reference	Mailing Statement No.	Transaction ID	Amount (ex. GST)	Amount (in. GST)	GST
24/03/2022	STC-2255 MMAIL	Contract job		7480804202	12.47	13.72	1.25
25/03/2022	STC-2254 MMAIL	Contract job		7480804203	12.47	13.72	1.25
25/03/2022	STC-2255 MMAIL	Contract job		7480804204	12.47	13.72	1.25
28/03/2022	STC-2254 MMAIL	Contract job		7430827092	12.47	13.72	1.25
28/03/2022	STC-2255 MMAIL	Contract job		7430827093	12.47	13.72	1.25
29/03/2022	STC-2254 MMAIL	Contract job		7430827094	12.47	13.72	1.25
29/03/2022	STC-2255 MMAIL	Contract job		7430827095	12.47	13.72	1.25
30/03/2022	STC-2254 MMAIL	Contract job		7430827096	12.47	13.72	1.25
30/03/2022	STC-2255 MMAIL	Contract job		7430827097	12.47	13.72	1.25
31/03/2022	STC-2254 MMAIL	Contract job		7430827098	12.47	13.72	1.25
31/03/2022	STC-2255 MMAIL	Contract job		7430827099	12.47	13.72	1.25
Total - STC ADL - Ops - 106809					**548.68**	**603.68**	**55.00**
28/02/2022	02/38092	RP:861		7709245266	0.68	0.75	0.07
29/03/2022	02/39690	RP:861		7713246677	2.73	3.00	0.27
Total - SALISBURY STH BC - 504700					**3.41**	**3.75**	**0.34**
03/03/2022	01/35922	p-1047718		7709647224	19,734.25	21,707.68	1,973.43
Total - BROOKLYN PARK LPO - 508509					**19,734.25**	**21,707.68**	**1,973.43**
Total Current					**20,286.34**	**22,315.11**	**2,028.77**
Total Amount Due (GST excl.)					**20,286.34**		
Total GST							**2,028.77**
Total Amount Due (GST incl.)						**22,315.11**	