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BUREAU OF METEOROLOGY
GPO BOX 1289
MELBOURNE VIC 3001
AUSTRALIA
ATTN: [REDACTED], DIVERSITY TEAM

Tax Invoice

Invoice Number PID3559
Date 25/02/2021
Customer Code PDBOM

Description	Net Amount
Standard Membership Renewal Period from 22 February 2021 to 21 February 2022 REF: INR2532	6,000.00
SubTotal	\$6,000.00
Tax @ 10%	\$600.00
Total Due	\$6,600.00

Remittance Advice

EFT Payment Details

Account Name ACON Health - Pride In Diversity
Bank Commonwealth Bank
BSB s 47G
Account No s 47G

Debtor Details

Client BUREAU OF METEOR
Debtor No PDBOM
Invoice No PID3559
Invoice Total \$6,600.00

Credit Card: We accept Visa/Mastercard/AMEX. Term of Payment 14 days.

To make online payment, please visit: <https://www.prideinclusionprograms.com.au/invoice-payment/>

[Please send a copy of remittance advice to finance@acon.org.au](mailto:finance@acon.org.au)