



Accounts Payable Payment Request

Invoice Number: [REDACTED]
Order No.: [REDACTED]
Invoice Date: 06/08/2018
Invoice Description: Mobile Phone Reimbursement - [REDACTED] - June 2018
Net Amount: 59.09
GST: 5.91
Total Amount: 65
Agency: AGD
Payment Requests: EX

Supplier No: [REDACTED]
Supplier ABN: [REDACTED]
Supplier Name: [REDACTED]

Row ID	Description	Cost Centre	Output Code	Project Code	Object Code	Grant Code	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Mobile Phone Reimbursement - [REDACTED] - June 2018	434	98	099	74146		59.09	P10	10	5.91	59.09	65

Queries on this invoice should be directed to: [REDACTED] 0.00]



Accounts Payable Payment Request

Invoice Number: [REDACTED]
Order No.: [REDACTED]
Invoice Date: 03/01/2019
Invoice Description: Reimbursement [REDACTED] - JB HIFI - DJI
 OSMO Gimbal
Net Amount: 171.82
GST: 17.18
Total Amount: 189
Agency: AGD
Payment Requests: EX

Supplier No: [REDACTED]
Supplier ABN: [REDACTED]
Supplier Name: [REDACTED]

Row ID	Description	Cost Centre	Output Code	Project Code	Object Code	Grant Code	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Reimbursement - JB HIFI Gimbal	434	98	099	74168		171.82	P10	10	17.18	171.82	189

Queries on this invoice should be directed to: [REDACTED] [0.00]



Accounts Payable Payment Request

Invoice Number: [REDACTED]

Supplier No: [REDACTED]

Order No.: [REDACTED]

Supplier ABN: [REDACTED]

Invoice Date: 06/08/2018

Supplier Name: [REDACTED]

Invoice Description: Mobile Phone Reimbursement - [REDACTED] - July 2018

Net Amount: 59.09

GST: 5.91

Total Amount: 65

Agency: AGD

Payment Requests: EX

Row ID	Description	Cost Centre	Output Code	Project Code	Object Code	Grant Code	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Mobile Phone Reimbursement - [REDACTED] July 2018	434	98	099	74146		59.09	P10	10	5.91	59.09	65

Queries on this invoice should be directed to: [REDACTED] [0.00]