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

Billing help:

auspost.com.au/bill

Australia Post

ABN 28 864 970 579

Senator Michaelia Cash
PO Box 1966
WEST PERTH WA 6872

Tax Invoice

Date of Issue	03/06/2025
Account Number	s22
Tax Invoice Number	s22
Payment Due	**17/06/2025**
Total Amount Due	**$17.73**

Summary

Your last Tax Invoice	$135.57
Payments Received - Thank you	$135.57CR
Balance	**$0.00**
Total Supply this Period Ending 31/05/2025	$16.11
Fees and Surcharges	$0.00
GST	$1.62
Adjustments this Period	$0.00
GST on Adjustments	$0.00
	$17.73
Total Amount Due	**$17.73**

Payment help:

s22

s22

s22 @auspost.com.au

Reminder: Payments not received by the due date will attract a Late Payment Fee.

See over for payment options

Australia Post



Let your customers collect their parcel at a Post Office, PO Box or Parcel Locker.*

Find out more at auspost.com.au/ecommerce-solutions

*Terms, conditions and collection time limits apply. Post Office collect service only available at participating Post Offices.

POST billpay

Payment Slip

s22

Date of Issue	03/06/2025
Account Number Senator Michaelia Cash	s22
Credit Representative	s22
Payment Due	**17/06/2025**
Total Amount Due	**$17.73**

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Description	Quantity	Unit Price (ex. GST)	Total Price (ex. GST)	Total Price (in. GST)	GST in Price
Parcel Post Parcels (BYO up to 5kg)	s22				
		Total Supply	**$16.11**	**$17.73**	**$1.62**

Total GST free supplies this period $0.00
Total GST exclusive supplies this period $16.11
Total GST inclusive supplies this period $17.73 (GST component is $1.62)

How to Pay

Post Billpay

BillPay Code: s22
Ref: s22

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

Accounts Receivable Team
Australia Post
GPO Box 5316
MELBOURNE VIC 3001

DD

Payment by Direct Debit
Call s22 to apply

Payment by EFT
Please quote the following details when making an EFT payment (for use within Australia only)
BSB: s22
Account No. s22

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Statement as at 31/05/2025

Date of Issue 03/06/2025
Account Number s22
Senator Michaelia Cash
Credit Representative s22

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				s22			
20/05/2025	s22						
29/05/2025	s22						
Total - West Perth - s22							
Total Current							
Total Amount Due (GST excl.)					**16.11**		
Total GST							**1.62**
Total Amount Due (GST incl.)						**17.73**	