

Tax Invoice

Invoice queries
s. 22(1)(a)(ii)

Serco Australia Pty Limited
Level 23, 60 Margaret Street
Sydney
NSW 2000

Invoice to	Deliver to
Department of Home Affairs 6 Chan Street Belconnen ACT 2617	Department of Home Affairs 6 Chan Street Belconnen ACT 2617 Australia

Invoice Details			
Invoice No.	91601238	Customer account no.	s. 22(1)(a)(ii)
Type of supply	Sale	Customer order ref.	accommodation 13/4-30/6
Invoice issue date	31.07.2019	Internal customer ref.	Aspac
Tax point	31.07.2019	Serco Division	AUD
Payment terms	30 days from invoice date	Invoice currency	AU 33 380 054 835
		Customer ABN. no.	

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Item no.	Details	Quantity	Unit price	Net Amount	GST Amount	Gross Amount
010	s. 22(1)(a)(ii) APOD accommodation at Kangaroo Point Central Apartments for the period 13 April - 30 June 2019	1.00		s. 47(1)(b)		

Please remit to: Serco Australia Pty Limited s. 22(1)(a)(ii)	Net total	s. 47(1)(b)
Please quote your Serco customer no. s. 22(1)(a)(ii) in the reference field on your payment	GST total	
Please send your Remittance Advice with the details of Serco invoice number(s) via one of the following: (a) Fax remittance advice to s. 22(1)(a)(ii) (b) Mail remittance advice to Serco Business Services at the address detailed above; (c) E-Mail Scanned remittance advice to s. 22(1)(a)(ii) .	Gross total	

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 Australia

Invoice details

Invoice no. 91625232
 Type of supply Sale
 Invoice issue date 25.10.2019
 Tax point 25.10.2019
 Payment terms 30 days from invoice date

Customer account no.
 Customer order ref.

s. 22(1)(a)(ii)

Accommodat Jul 19

Internal customer ref.
 Serco Division
 Invoice currency
 Customer ABN. no.

Aspac
 AUD

33 380 054 835

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Item no.	Details	Quantity	Unit price	Net Amount	GST Amount	Gross Amount
010	s. 22(1)(a)(ii) s. 22(1)(a)(ii) Kangaroo Point accommodation for July 2019	1.00				s. 47(1)(b)

Please remit to: Serco Australia Pty Ltd

s. 22(1)(a)(ii)

Please quote your Serco customer no. **s. 22(1)(a)(ii)** in the reference field on your payment

Please send your Remittance Advice with details of Serco invoice number(s) via one of following: (a) Fax remittance advice to **s. 22(1)(a)(ii)** (b) Mail remittance advice to Serco Business Services at address detailed above; (c)

E-Mail Scanned remittance advice to **s. 22(1)(a)(ii)**

Net total

GST total

Gross total

s. 47(1)(b)

Released by the Department of Home Affairs
 under the Freedom of Information Act 1982

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Invoice details

Invoice no.	91625389	Customer account no.	s. 22(1)(a)(ii)
Type of supply	Sale	Customer order ref.	
Invoice issue date	28.10.2019		Accomm 1/8-18/10
Tax point	28.10.2019	Internal customer ref.	
Payment terms	30 days from invoice date	Serco Division	Aspac
		Invoice currency	AUD
		Customer ABN. no.	33 380 054 835

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Item no.	Details	Quantity	Unit price	Net Amount	GST Amount	Gross Amount
010	s. 22(1)(a)(ii) Kangaroo Point Centr. Apartments for the period 1 August to 18 October 2019	1.00			s. 47(1)(b)	

Please remit to: Serco Australia Pty Ltd

s. 22(1)(a)(ii)

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Net total

GST total

Gross total

s. 47(1)(b)

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Invoice details

Invoice no.	91634159	Customer account no.	s. 22(1)(a)(ii)
Type of supply	Sale	Customer order ref.	19-31/10
Invoice issue date	28.11.2019	Internal customer ref.	
Tax point	28.11.2019	Serco Division	Aspac
Payment terms	30 days from invoice date	Invoice currency	AUD
		Customer ABN. no.	33 380 054 835

Page 1 of 1

Item no.	Details	Quantity	Unit price	Net Amount	GST Amount	Gross Amount
010	s. 22(1)(a)(ii) Kangaroo Point accomm for the period 19 - 31 October 2019	1.00				s. 47(1)(b)

Please remit to: Serco Australia Pty Ltd

s. 22(1)(a)(ii)

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Net total	s. 47(1)(b)
GST total	
Gross total	

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Invoice details

Invoice no.	91640642	Customer account no.	s. 22(1)(a)(ii)
Type of supply	Sale	Customer order ref.	
Invoice issue date	19.12.2019		Point Accom Nov19
Tax point	19.12.2019	Internal customer ref.	
Payment terms	30 days from invoice date	Serco Division	Aspac
		Invoice currency	AUD
		Customer ABN. no.	33 380 054 835

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Item no.	Details	Quantity	Unit price	Net Amount	GST Amount	Gross Amount
010	s. 22(1)(a)(ii) s. 22(1)(a)(ii) Kangaroo Point accommodation for the month of November 2019	1.00			s. 47(1)(b)	

Please remit to: Serco Australia Pty Ltd

s. 22(1)(a)(ii)Please quote your Serco customer no. **s. 22(1)(a)(ii)** in the reference field on your paymentPlease send your Remittance Advice with details of Serco invoice number(s) via one of following: (a) Fax remittance advice to **s. 22(1)(a)(ii)** (b) Mail remittance advice to Serco Business Services at address detailed above; (c)E-Mail Scanned remittance advice to **s. 22(1)(a)(ii)**

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GST total

Gross total

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Invoice details

Invoice no.	91650095	Customer account no.	s. 22(1)(a)(ii)
Type of supply	Sale	Customer order ref.	Kangaro Acom 1-27/12
Invoice issue date	30.01.2020	Internal customer ref.	Aspac
Tax point	30.01.2020	Serco Division	AUD
Payment terms	30 days from invoice date	Invoice currency	33 380 054 835
		Customer ABN. no.	

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Item no.	Details	Quantity	Unit price	Net Amount	GST Amount	Gross Amount
010	s. 22(1)(a)(ii) Kangaroo Point accomm for the period 1-27 December 2019	1.00				s. 47(1)(b)

Please remit to: Serco Australia Pty Ltd

s. 22(1)(a)(ii)

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Invoice details

Invoice no.	91678513	Customer account no.	s. 22(1)(a)(ii)
Type of supply	Sale	Customer order ref.	2020, Accommod
Invoice issue date	30.03.2020	Internal customer ref.	
Tax point	30.03.2020	Serco Division	Aspac
Payment terms	30 days from invoice date	Invoice currency	AUD
		Customer ABN. no.	33 380 054 835

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Item no.	Details	Quantity	Unit price	Net Amount	GST Amount	Gross Amount
010	s. 22(1)(a)(ii) s. 22(1)(a)(ii) Jan 2020, Kangaroo Point, Accommodation	1.00		s. 47(1)(b)		

Please remit to: Serco Australia Pty Ltd

s. 22(1)(a)(ii)

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Invoice details

Invoice no.	91686706	Customer account no.	s. 22(1)(a)(ii)
Type of supply	Sale	Customer order ref.	
Invoice issue date	29.04.2020		Accommodation KP Feb 2020
Tax point	29.04.2020	Internal customer ref.	
Payment terms	30 days from invoice date	Serco Division	Aspac
		Invoice currency	AUD
		Customer ABN. no.	33 380 054 835

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Item no.	Details	Quantity	Unit price	Net Amount	GST Amount	Gross Amount
010	BITA APOD, Accommodation, 1-29 Feb 2020	1.00				s. 47(1)(b)

Please remit to: Serco Australia Pty Ltd

s. 22(1)(a)(ii)

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Invoice details

Invoice no.	91691352	Customer account no.	s. 22(1)(a)(ii)
Type of supply	Sale	Customer order ref.	
Invoice issue date	22.05.2020		Accommodation 1-31 Mar 20
Tax point	22.05.2020	Internal customer ref.	
Payment terms	30 days from invoice date	Serco Division	Aspac
		Invoice currency	AUD
		Customer ABN. no.	33 380 054 835

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Item no.	Details	Quantity	Unit price	Net Amount	GST Amount	Gross Amount
010	BITA APOD, Kangaroo Point, Accommodation 1 - 31 March 2020	1.00	s. 47(1)(b)			

Please remit to: Serco Australia Pty Ltd

s. 22(1)(a)(ii)

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GST total

Gross total

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