

Customer Details

Name: ACMA OFFICE OF THE ESAFETY COM
 (ABN: 12212931598)
 PO BOX 78
 BELCONNEN ACT 2616

Passenger: Inman Grant Julie Elizabeth Ms

Invoice Details

Invoice Number: 4532077
Invoice Date: 15-Dec-2022
QBT Booking Reference: 8013250 / 67D7M4
Customer Number: 00010226
Customer Reference/s: Natural Account: 1151
 AGS Number: 47F
 Cost Centre: 400
 Acitivity Code: 00

Product Details

	Ex GST	GST	Total
 Description: International Air Tickets - Emirates	13967.30	0.00	13967.30
Full Routing: SYD/DXB/ZRH/DXB/SYD			
First Departure Date: 13 Jan 2023			
Ticket No: 6726387430/1			
Booking Class: J			
Flight No: EK0413/EK0087/EK0088/EK0414			
Taxes: \$226.30			
Airline Credit Card fee (incl. GST): \$120.00			

Fee Details

	Ex GST	GST	Total
 Amendment Int	26.50	0.00	26.50

Total:

	Ex GST	GST	Total
 Total Tax Invoice	13,993.80	0.00	13,993.80

Payment Details

Diners Club:	47F	26.50
Diners Club:	47F	13967.30
Total Payment		13993.80