

ATT 15

ATTACHMENT E

A U S T R A L I A P O S T
Lutwyche Post Shop 4030

PO Box Services \$
Ref No 36593232 120.00
TOTAL \$120.00
Payment Tendered Details :
Cheque 120.00

21/04/15 01/37263 kk1/1 427661 16:25

POST BILLPAY
ASK WHICH BILLS YOU CAN PAY
LUTWYCHE FRANCHISE
PO Box 217

Let us check your
PO Box for you!

Ask about Mail2Day

SMS or e-mail

Kevin Walsh (QFES Chief Superintendent)

From: noreply@salesforce.com on behalf of customerservice@auspost.com.au
Sent: Monday, 20 April 2015 2:47 PM
To: Kevin Walsh (QFES Chief Superintendent)
Subject: Australia Post - Case: 01510675. [ref:_00D301GGce_50090mLorc:ref]



Help & Support

Reference 01510675

Australia Post
ABN: 28 864 970 579

Duplicate Copy

Post Office Box Services
Tax Invoice

QLD FIRE SERVICE OFFICES ASSOC UNION OF
EMPLOYEES
6 DANIEL PL
NEWMARKET QLD 4051

Invoice Number 36593232

Date of Issue 10/02/2015

Payment Due 10/03/2015

Amount Due \$120.00

Details of Your Invoice

Page 1 of 1

Service Description	Service Number	Expires	Quantity	Unit Price	Amount
Small Post Office Box	217	31/03/2016	1	120.00	\$120.00
POT Small Post Office Box	217	31/03/2016	1	.00	\$.00
Total Amount Due Inclusive of GST					\$120.00
GST included in Price					\$10.91

<end of report>