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TAX INVOICE

**INDEPENDENT PRICING & REGULATORY
TRIBUNAL**
ABN: 49 202 260 878
LOCKED BAG 2
HAYMARKET NSW 1240



Australian Gas Networks(Albury)Ltd
 PO Box 6468
 HALIFAX STREET, ADELAIDE SA 5000

Date: 17.11.2015
 Invoice No: 22000727 / 2200
 Account Enquiries:

Our Reference No: Gary.Drysdale_IPART_FM
 Your Reference: MR R MIGNONE
 Customer ID No: 25656

Payment Terms: Net 30 days
Payment Due Date: 17.12.2015

Description of Supply	AMOUNT
Annual Licence Fee for holding a Gas	13,400.00
Reticulator Authorisation - 2013-14	
= \$13,400.00	

DATE: 27/11	SENT BY: J. Q.	APP BY: R. Mignone
A/C NO	A/C DESC.	AMOUNT
21596-00	General Accruals	
TOTAL		

Total amount payable \$ 13,400.00
Total amount payable includes GST of \$ 0.00

Remittance Advice

Bank Details:
BSB: 032-001 **Swift Code: WPACAU2S**
Account No: 205717
Account Name: IPART Operating Account

Email Remittance Advices to: finance@servicefirst.nsw.gov.au

Remittance Details:

Please Quote Invoice No: **22000727 / 2200**

Please return this portion with cheque payments

Cheque / Postal Details:
 INDEPENDENT PRICING & REGULATORY
 TRIBUNAL
 LOCKED BAG 2
 HAYMARKET NSW 1240

TOTAL PAYABLE: \$ 13,400.00