

Customs and Border Protection Financial System Invoice Example



Australian Government
Australian Customs and Border Protection Service

Tax Invoice Invoice

Reference No : **INV000001**

Invoice Number: INV000001
 This is the invoice number that is used to identify the Clients transaction.

ABN: 66 015 286 036

Client ID: **PRPRI00001**

Bill Enquiries : 1800 008 174

Trans Date : 11 October 2010

Due Date : 10 November 2010

Amount Due : \$4,026.00

Client ID: PRPRI00001
 This is a combination of the Clients ledger code and account number.

Characters 1 and 2:
 Clients ledger code (PR).

Characters 3 onwards:
 Clients account code (PRI000001)

1800 008 174
 MELBOURNE VIC 3001

Item	Description	Qty	Value	GST	Total Price
000010	Customs Duty	1	\$450.00	\$0.00	\$450.00
000370	Penalty - Prosecution	1	\$1,200.00	\$0.00	\$1,200.00
010190	S31 - Professional & Court Cost Recovery	1	\$560.00	\$0.00	\$560.00
010180	S31 - Recovery of Costs	1	\$560.00	\$56.00	\$616.00
010120	S31 - ATO Service Agreement	1	\$850.00	\$0.00	\$850.00
000360	Customs Infringement Notice	1	\$350.00	\$0.00	\$350.00
TOTAL			\$56.00	\$4,026.00	

PAYMENT OPTIONS

Internet - www.customs.gov.au
 Single payment CRN: **1800008174**

Registration
 Client ID: **PRPRI00001** Invoice No: **INV000001**

Contact your financial institution to make this payment from your account
 BPay
 Biler Code: **1800008174**
 Reference: **INV000001**

24 Hours call 1800 008 174 (Credit Cards Only)
 CRN: **1800008174**

Pay in person at any Australian Customs and Border Protection Service Office

REMITTANCE ADVICE

Please make cheques payable to:
 AUSTRALIAN CUSTOMS AND BORDER PROTECTION SERVICE
 Mail your payment together with this remittance advice to:

DEBT MANAGEMENT
 GPO BOX 757
 MELBOURNE VIC
 3001

Invoice No: **INV000001**
 Client ID: **PRPRI00001**
 Due Date: **10 November 2010**
 Amount Due: **\$4,026.00**



A surcharge will apply to payments made by credit card.



PAYMENT TERMS:
 If payment is not received in full by the due date interest may be charged.

Customer Reference Number (CRN)
 Used for payments via the online payment facility (single payment option), BPay and the Automated Telephone System.

Please note: If you are registering as a regular user of Customs and Border Protections online payment facility you will need to enter your Client ID as the Customer Number prefixed with a DC.

Example: DCPRPRI000001.