

s22(1)(a)(ii)

Dept Vendor Invoices

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There are no items to display

Dept Vendor Invoices

s22(1)(a)(ii)

Communications - Dept
CANBERRA

List of Vendor Line Items

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Reference	Type	DocumentNo	Doc Date	Item	PBk	PM	Bl line Date	Day1	Due on	Amount in LC	Text	Clring doc	Clearing
Vendor	s22(1)(a)(ii)	CoCode	1000Acctg	DIRK									
			Name	Richard Cobden									
			Street	s22(1)(a)(ii) and s47F(1)									
			Post Code										
			City										
			Region										
			Country										
s22(1)(a)(ii)			17.09.2015	1	T		30.09.2015	30	30.10.2015	12,797.50-	s22(1)(a)(ii)		s22(1)(a)(ii)
			25.05.2016	1	T		03.06.2016	30	03.07.2016	22,962.50-			
										35,759.06-			