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Australia First
GPO Box 237
MELBOURN VIC 3001



Queensland Legislative Assembly
Number: 5825T1260
17 SEP 2025
MP: Hon Bleby
Clerk's Signature: [Signature]
Tabled ☒
By Leave ☐

Billing help:

auspost.com.au/bill

ABN 28 864 970 579

Statement

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Date of Issue 03/08/2025

Account Number 4810605

Statement Number 1014152391

Payment Due Immediately

Total Amount Due \$12,154.29

Payment help:

Gabriella Forte

03 9322 0650

Gabriella.Forte@auspost.com.au

Summary

Your last Tax Invoice	\$12,154.29
Payments Received	\$0.00
Balance - Overdue Payable Immediately	\$12,154.29
Total Supply this Period Ending 31/07/2025	\$0.00
Fees and Surcharges	\$0.00
GST	\$0.00
Adjustments this Period	\$0.00
GST on Adjustments	\$0.00
Total Amount Due	\$12,154.29

Reminder: Payments not received by the due date will attract a Late Payment Fee.

See over for payment options



Let your customers collect their parcel at a
Post Office, PO Box or Parcel Locker.*

Find out more at auspost.com.au/ecommerce-solutions

*Terms, conditions and collection time limits apply. Post Office collect service only available at participating Post Offices.

Payment Slip



*734 4810505

Date of Issue 03/08/2025

Account Number 4810605

Office of Jason Hunt MP

Credit Representative 81 Gabriella Forte

Payment Due Immediately

Total Amount Due \$12,154.29

Statement as at 31/07/2025

Date of Issue	03/08/2025
Account Number	4810605
Office of Jason Hunt MP	
Credit Representative	81 Gabriella Forte



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Date	Pricing Statement No./ Job Name/Reference	Customer Reference	Mailing Statement No.	Transaction ID	Amount (ex. GST)	Amount (in. GST)	GST
Overdue Transactions							
04/09/2024	25483035	25483035	25483035	7854681928	5,288.79	5,817.67	528.88
16/09/2024	25519369	U1182953	25519369	7857051702	5,299.55	5,829.51	529.96
30/09/2024	01/17480	RP:89138		7859794429	23.64	26.00	2.36
25/10/2024	LPC 03.10.2024	LPC 03.10.2024 - Late Payment Fee	LPC 03.10.2024	7866396471	28.35	28.35	0.00
28/10/2024	00/03313	RP:89138		7865408782	336.36	370.00	33.64
28/10/2024	DD Dish Fee	DD Dish Fee - Dishonoured DD Fee		7865396625	9.09	10.00	0.91
25/11/2024	LPC 03.11.2024	LPC 03.11.2024 - Late Payment Fee	LPC 03.11.2024	7873186510	5.76	5.76	0.00
27/11/2024	DD Dish Fee	DD Dish Fee - Dishonoured DD Fee		7872097202	9.09	10.00	0.91
28/11/2024	00/03774	RP:89138		7872437088	6.36	7.00	0.64
28/12/2024	DD Dish Fee	DD Dish Fee - Dishonoured DD Fee		7880242868	9.09	10.00	0.91
29/01/2025	DD Dish Fee	DD Dish Fee - Dishonoured DD Fee		7886342832	9.09	10.00	0.91
26/02/2025	DD Dish Fee	DD Dish Fee - Dishonoured DD Fee		7892348401	9.09	10.00	0.91
26/03/2025	DD Dish Fee	DD Dish Fee - Dishonoured DD Fee		7898272863	9.09	10.00	0.91
29/04/2025	DD Dish Fee	DD Dish Fee - Dishonoured DD Fee		7905010040	9.09	10.00	0.91
Total Overdue					11,052.44	12,154.29	1,101.85
Total Amount Due (GST excl.)					11,052.44		
Total GST							1,101.85
Total Amount Due (GST incl.)						12,154.29	