TAX INVOICE

Australian Government Department of the Prime Minister and Cabinet (PMC)

Andrew Fisher Building, 1 National Circuit
BARTON AUSTRALIAN CAPITAL TERRITORY 2600
AUSTRALIA

Invoice Date
20 May 2026

Invoice Number
16620

Reference

Info Access Group Pty Ltd
ABN 68 607 527 686

Suite 41, Level 2, Building 4,
195 Wellington Road,
Clayton Vic 3168

(03) 9585 2299

accounts@informationaccessgroup.com
www.informationaccessgroup.com

Description	Amount
SCORO_713, Convert complex source content into an Easy Read format.	4,140.00
SCORO_700, Production of final accessible files for an Easy Read project.	380.00
SCORO_710, Produce accessible HTML version for an Easy Read project, and supply a packaged folder with images for you to upload to fuelplan.gov.au	380.00
SCORO_121, Project planning, meetings, client liaison and quality assurance.	230.00
SCORO_263, 3% Credit Card Surcharge	153.90

Subtotal	$5,283.90
Total GST 10%	$528.39
Invoice Total AUD	$5,812.29
Total Net Payments AUD	$0.00
Amount Due AUD	**$5,812.29**

Bank account details:

s 47G(1)(a)

s 47G(1)(a)

Please use invoice number as payment reference.

Please note that from 1 July 2019, our invoices are submitted on 20-day terms

Payment of this invoice within 20 days is appreciated.

Due Date: 30 May 2026