

# TAX INVOICE

THE TREASURY  
ABN: 55 437 667 728  
PO BOX W154  
PARRAMATTA NSW 2150



QUEENSLAND TREASURY  
DEPARTMENT OF TREASURY  
GPO BOX 15931  
BRISBANE QLD 4002

Date: 17.02.2021  
Invoice No: 22001920 / 3000  
Enquiries: Ian Hamilton (02) 9228 3977



Our Reference No: QLD\_Hotel Quarantine  
Your Reference: Ms Rachel Hunter  
Customer ID No: 29871

Payment Terms: Net 30 days  
**Payment Due Date: 19.03.2021**

Description of Supply	AMOUNT
<b>Quarantine costs for interstate residents</b>	<b>\$30,115,346.80</b>

Quarantine costs for interstate residents quarantined in NSW during the period 29 March to 30 September 2020, net of revenue received from user pays charges.

NSW quarantined 7,112 arrivals during the above period who provided a residence address in your state. A further 4,991 arrivals did not have an Australian address recorded and have been allocated proportionally across states and are included in your cost allocation

<b>Queensland Legislative Assembly</b>	
Number: 57217180	
 24 FEB 2021	Tabled <input checked="" type="checkbox"/>
MP: Hon Nile	By Leave <input type="checkbox"/>
Clerk's Signature: 	\$ 30,115,346.80

**Total amount payable**  
**Total amount payable includes GST of \$ 2,737,758.80**

✂-----  
Please return this portion with cheque payments

## Remittance Advice

**Bank Details:**  
BSB: 012-100      **Swift Code:** ANZBAU3M  
**Account No:** 838275024  
**Account Name:** The Treasury Operating Account

**Cheque / Postal Details:**  
THE TREASURY  
PO BOX W154  
PARRAMATTA NSW 2150

Email Remittance Advices to: [Financeeft@govconnect.nsw.gov.au](mailto:Financeeft@govconnect.nsw.gov.au)  
**Remittance Details:**

Please Quote Invoice No: **22001920 / 3000**

Customer ID number: **29871**  
Customer Name: QUEENSLAND TREASURY DEPARTMENT OF

**TOTAL PAYABLE: \$ 30,115,346.80**