

Enquiries: 1800 815 886

Monday to Friday 8.00am to 6.00pm

**PAYMENT SLIP** 

**Activity Statement - 60** 

Client name: MANTILLA MEDICAL PTY LTD

Client ID: 43 152 083 997

EFT code: 43152 083 997 3360

## **Payment methods**

## Please pay by BPAY

B

Biller Code: 75556

Customer Reference Number: 43152 083 997 3360

**BPAY:** contact your financial institution to make this payment from your cheque or savings account.

**Credit card:** payments can be made online or by phone, a card payment fee applies. Go to **www.ato.gov.au/howtopay** or phone **1300 898 089**.

**Direct credit:** you can electronically transfer funds to the ATO's direct credit bank account using online banking facilities. Use BSB 093 003, account number 316 385 and your EFT code. Phone **1800 815 886** for assistance if required.

**Direct debit:** have your payment deducted from your financial institution account (not credit cards). Phone **1800 802 308** for a direct debit request form and/or details.

**Post office:** payments can be made at any post office by cash, cheque or EFTPOS (where available and subject to daily limits). A \$3,000 limit applies to cash payments. Your payment slip must be presented with your payment.

**Mail payments:** mail the payment slip together with your cheque or money order to:

## WA, SA, NT, TAS or VIC residents

Australian Taxation Office Locked Bag 1936 ALBURY NSW 1936

## NSW, ACT or QLD residents

Australian Taxation Office Locked Bag 1793 PENRITH NSW 1793

Do **not** send cash. See below for cheque information. Do not use pins, staples, paper clips or adhesive tape. Please allow sufficient time for your payment to reach us on or before its due date.

Cheques/money orders should be for amounts in Australian dollars and payable to 'Deputy Commissioner of Taxation'. Cheques should be crossed 'Not Negotiable'. **Payments cannot be made in person at any ATO branch or shopfront**.

NAT 70948-03.2012

Australian Taxation Office

PAYMENT SLIP
Activity Statement - 60
MANTILLA MEDICAL PTY LTD

ATO code 0000 0156 03

Client ID 43 152 083 997

Amount paid \$15.892.00

EFT code 43152 083 997 3360



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