Computershare

Tax Invoice - 30 September 2025

Invoice Amount: **$ 198,026.16**

Invoice Number: AU_CCS884302

Client Code: s47E(d)

Job Number: s47E(d)

Order Number: s47E(d)

Computershare Communication Services Pty Limited
ABN 76 007 153 184
s47G(1)
www.computershare.com.au

Credit Department
s47G(1)

Australian Electoral Commission
s22
Elector & Roll Services Section
Locked Bag 4007
Canberra ACT 2601

Client Contact
s47F
Phone

Australian Electoral Commission 2025 Federal Election NonVoter1 Oct2025

Description	Units	Unit Measure	Rate/Unit	Total
Programming and letter text setup	8	Unit	s47G(1)	
Design	1.50	Unit		
Data file Processing and DPID Append & sort	1,309,568	1000		
Continuous Colour printing - A4 size Duplex letters	1,309,568	1000		
Laser - Setup per Run	1	Unit		
Mail Machine Set Up	1	Unit		
Collate, fold, insert live pieces & seal	1,309,568	1000		
Additional Inserts	1,309,568	1000		
Job Management Fee	1	Unit		
Client Purchase Order - 407AEE0017-Australian Electoral Commission-130x240mm-Standard-Lick & Stick-SECRETIVE-Dual Window AEC Non Voter (PO #205968) (RFQ #81197)	1,550,000	1000		
Global Viewpoint Development	43	Unit		
Lodgement with Australia Post	1	Unit		
		Total		**$180,023.78**
		GST		$18,002.38
		Total Owing		**$198,026.16**

Remittance Slip

s47G(1)

Remittance details should be provided to the credit department on the contacts above.

Mail (by cheque):
Detach & return this slip with your payment to:
Credit Department
Computershare Communication Services Pty Limited
GPO Box 2975 Melbourne Victoria 3001 Australia

Cheques should be made payable to Computershare Communication Services Pty Limited

Invoice Date: 30 September 2025

Invoice Number: AU_CCS884302

Client Code: s47E(d)

Job Number: s47E(d)

Order Number: s47E(d)

Invoice Amount: **$ 198,026.16**

No receipt will be issued unless requested

This account is payable in 30 days

Computershare

Tax Invoice - 30 September 2025

Invoice Amount: **$ 130,373.67**

Invoice Number: AU_CCS884308

Client Code: s47E(d)

Job Number: s47E(d)

Order Number: s47E(d)

Computershare Communication Services Pty Limited
ABN 76 007 153 184
s47G(1)
www.computershare.com.au

Credit Department
s47G(1)

Australian Electoral Commission
s22
Elector & Roll Services Section
Locked Bag 4007
Canberra ACT 2601

Client Contact
s47F
Phone

Australian Electoral Commission 2025 Federal Election NonVoter2 Oct2025

Description	Units	Unit Measure	Rate/Unit	Total
Programming and letter text setup	10	Unit	s47G(1)	
Design	2	Unit		
Data file Processing and DPID Append & sort	890,697	1000		
Continuous Colour printing - A4 size Duplex letters	890,697	1000		
Laser - Setup per Run	1	Unit		
Mail Machine Set Up	1	Unit		
Collate, fold, insert live pieces & seal	890,697	1000		
Additional Inserts	890,697	1000		
Job Management Fee	1	Unit		
BRE Envelope - 407AEN0201	480,000	1000		
DLX Outer Envelope - 407AEE0017	480,000	1000		
Lodgement with Australia Post	1	Unit		
		Total		**$118,521.52**
		GST		$11,852.15
		Total Owing		**$130,373.67**

Remittance Slip

s47G(1)

Remittance details should be provided to the credit department on the contacts above.

Mail (by cheque):
Detach & return this slip with your payment to:
Credit Department
Computershare Communication Services Pty Limited
GPO Box 2975 Melbourne Victoria 3001
Australia

Cheques should be made payable to Computershare Communication Services Pty Limited

Invoice Date: 30 September 2025

Invoice Number: AU_CCS884308

Client Code: s47E(d)

Job Number: s47E(d)

Order Number: s47E(d)

Invoice Amount: **$ 130,373.67**

No receipt will be issued unless requested

This account is payable in 30 days

Statement as at 31/07/2025

Date of Issue 03/08/2025
Account Number s47E(d)
Australian Electoral Commission
Credit Representative s47F

Date	Pricing Statement No./ Job Name/Reference	Customer Reference	Mailing Statement No.	Transaction ID	Amount (ex. GST)	Amount (in. GST)	GST
s22							
28/07/2025	s47G(1)						
28/07/2025							
28/07/2025							
28/07/2025							
28/07/2025							
28/07/2025							
Total - SWLF COLT - 270051					**1,854,273.22**	**2,039,583.46**	**185,310.24**
s22							
s22							

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Statement as at 30/09/2025

Date of Issue 03/10/2025
Account Number s47E(d)
Australian Electoral Commission
Credit Representative s47F

Date	Pricing Statement No./ Job Name/Reference	Customer Reference	Mailing Statement No.	Transaction ID	Amount (ex. GST)	Amount (in. GST)	GST
s22							
22/09/2025	s47G(1)						
22/09/2025							
22/09/2025							
22/09/2025							
22/09/2025							
22/09/2025							
22/09/2025							
22/09/2025							

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Statement as at 30/09/2025

Date of Issue 03/10/2025
Account Number s47E(d)
Australian Electoral Commission
Credit Representative s47F

Date	Pricing Statement No./ Job Name/Reference	Customer Reference	Mailing Statement No.	Transaction ID	Amount (ex. GST)	Amount (in. GST)	GST
22/09/2025	s47G(1)						
22/09/2025							
22/09/2025							
22/09/2025							
22/09/2025							
22/09/2025							
22/09/2025							
22/09/2025							
Total - SWLF COLT - 270051					**1,261,049.25**	**1,387,057.42**	**126,008.17**

s22

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	Total number of First Notice - 245(5)	Total number of Second Notice - 245(6)	Total number subsequent notices issued - 245(9)	Number of apparent non-voters who paid administrative penalty	Number of apparent non-voters who provided a valid and sufficient reason	Number of apparent non-voters referred for prosecution
TOTAL	1,309,568	890,697	10,826	207,552	248,995	311

	Court filing fees	
ACT	$	400.00
NSW	$	10,530.00
NT	$	477.00
QLD	$	5,082.00
SA	$	7,774.00
TAS	$	-
VIC	$	6,420.40
WA	$	9,909.30
Total	**$**	**40,592.70**