



THE UNIVERSITY OF
WESTERN AUSTRALIA

Achieve International Excellence

TAX INVOICE

ABN: 37 882 817 280

Please Remit To:

Financial Services M449
35 Stirling Highway
CRAWLEY WA 6009

University Computing Club
C/- Guild Of Undergraduates
Box 22 , University of WA - M300
CRAWLEY WA 6009

Invoice No: 0206001866

Invoice Date: 11/02/2015

Page: 1 of 1

Customer Number: CST100662

Payment Terms: 14 days

For billing enquiries:
DOT CURTIS 6488 2377

Amount Due 22.00 AUD

Line	Description	Qty	Unit Amt	Amount
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1	Rental	1.00	20.00	20.00
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Subtotal: 20.00

Total GST: 2.00

Amount Due: AUD 22.00

PAYMENT ENQUIRIES:

Telephone: +61 8 6488 3621 Fax: +61 6488 1021
Email: dbtenq-finserv@uwa.edu.au

EFT-PAYMENTS:

Westpac BSB: 036-054 Account: 304661
Email Remittance: Bankremit-finserv@uwa.edu.au