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: **0219104139**
Invoice Date: 06/09/2018
Page: 1 of 1

Customer Number: **CST100662**
Payment Terms: 14 days

Contract No: **RITM0135562**

For billing enquiries:
LEONA XIE 6488 6746

Amount Due 22.00 AUD

Line	Description	Qty	Unit Amt	Amount
1	PABX Aug 2018	1.00	0.00	0.00
2	Rental	1.00	20.00	20.00

Subtotal: **20.00**

Total GST: **2.00**

Amount Due: AUD 22.00

PAYMENT ENQUIRIES:
Telephone: +61 8 6488 8777 Fax: +61 6488 1021
Email: ar-finserv@uwa.edu.au

EFT-PAYMENTS:
Westpac BSB: 036-054 Account: 304661
SWIFT Code: WPACAU2S
Email Remittance: Bankremit-finserv@uwa.edu.au

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