



Guild of Undergraduates

MDP: M300, UWA Student Guild

35 Stirling Hwy

Crawley WA 6009

Australia

Tel: (08) 6488 2296 Fax: (08) 6488 1041

ABN 39 156 317 391

TAX INVOICE

INV05964

Mailbox 22
University Computer Club, The (UCC)
M300, University of Western Australia
35 Stirling Hwy
Crawley WA 6009
Australia

Issue Date	Due Date	Purchase Order	Proposal Reference	Sales Order Reference
15/1/2019				

Reference

O'DAY STALL 2019

Debtor

4020504 University Computer Club, The (UCC)

Contact Person

4020504 University Computer Club, The (UCC) : Acc Murphy

Quantity	Item	Amount
2	O'DAY STALL BASIC 3m X 3m (No Shade)	\$330.00

Subtotal \$330.00

GST \$33.00

Total \$363.00

----- REMITTANCE ADVICE - Please detach and return with your payment -----

Please make cheques payable to:

Guild of Undergraduates

MDP: M300, UWA Student Guild

35 Stirling Hwy

Crawley WA 6009

Australia

(EFT Details BSB 036-054 A/C 171221)

remit to accountsreceivable@guild.uwa.edu.au

Payment Due By:

Debtor:4020504 University Computer Club, The (UCC)

Reference:INV05964 / O'DAY STALL 2019

Invoice Total: \$363.00

Total Remittance \$ _____