

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: 0219104247
Invoice Date: 07/02/2019
Page: 1 of 1

Customer Number: CST100662
Payment Terms: 14 days

Contract No: RITM0175513

For billing enquiries:
LEONA XIE 6488 6746

Amount Due 22.00 AUD

Line	Description	Qty	Unit Amt	Amount
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1	PABX Jan 2019	1.00	0.00	0.00
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2	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 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