



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
INV06507

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
13/5/2019	13/5/2019	To be advised	Proposal #PRO3004	Sales Order #SO2662

Reference

Tech Talk: 08/05/19 Catering delivered to Austin Lecture Theatre

Debtor

4020504 University Computer Club, The (UCC)

Contact Person

4020504 University Computer Club, The (UCC) : David Adams

Quantity	Item	Amount
1	Tortilla Wrap Platter 10 wraps / 20 pieces *** Please include gluten free*** ***Please include vegetarian*** ***Please include vegan***	\$72.73
1	Triangle Sandwich Platter - 10 rounds / 40 pieces ***Please include vegetarian*** ***Please include vegan***	\$71.82
1	Fruit Platter (V) (GF) - Serves 15 people Watermelon, lychee, rockmelon, strawberries, pineapple and apple served with yoghurt.	\$45.45
1	Tablecloth	\$12.27
1	Delivery, Collection and Administration fee 2019	\$27.27

Subtotal \$229.54

GST \$22.96

Total \$252.50

----- 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: 13/5/2019

Debtor: 4020504 University Computer Club, The (UCC)

Reference: INV06507 / Tech Talk: 08/05/19 Catering delivered to Austin
Lecture Theatre

Invoice Total: \$252.50

Total Remittance \$ _____