

**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:** 0219104353  
**Invoice Date:** 03/07/2019  
**Page:** 1 of 1

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

**Contract No:** SCTASK0113976

For billing enquiries:  
LEONA XIE 6488 6746

**Amount Due 22.00 AUD**

Line	Description	Qty	Unit Amt	Amount
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1	PABX Jun 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