THE UNIVERSITY OF WESTERN AUSTRALIA

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: **0219104415**
Invoice Date: 09/10/2019
Page: 1 of 1

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

Contract No: **SCTASK0149039**

For billing enquiries:
LEONA XIE 6488 6746

Amount Due 22.00 AUD

Line	Description	Qty	Unit Amt	Amount
1	PABX Sept 2019	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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Invoice No: **0219104436**
Invoice Date: 06/11/2019
Page: 1 of 1

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

Purchase Order No: **SCTASK0157969**

For billing enquiries:
LEONA XIE 6488 6746

Amount Due 22.00 AUD

Line	Description	Qty	Unit Amt	Amount
1	PABX Oct 2019	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
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Invoice No:	**0219104495**
Invoice Date:	07/02/2020
Page:	1 of 1
Customer Number:	**CST100662**
Payment Terms:	14 days

For billing enquiries:
SAJIT BISTA 64887223

Amount Due 22.00 AUD

Line	Description	Qty	Unit Amt	Amount
1	PABX Jan 2020	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**

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

EFT-PAYMENTS:
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Invoice No:	**0219104525**
Invoice Date:	12/03/2020
Page:	1 of 1
Customer Number:	**CST100662**
Payment Terms:	14 days

For billing enquiries:
SAJIT BISTA 64887223

Amount Due 22.00 AUD

Line	Description	Qty	Unit Amt	Amount
1	PABX FEB 2020	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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TAX INVOICE

ABN: 37 882 817 280

Please Remit To:
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CRAWLEY WA 6009

Invoice No: **0219104546**
Invoice Date: 13/05/2020
Page: 1 of 1

University Computing Club
C/- Guild Of Undergraduates
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Crawley WA 6009

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

For billing enquiries:
SAJIT BISTA 64887223

Amount Due 44.00 AUD

Line	Description	Qty	Unit Amt	Amount
1	PABX Mar 2020	1.00	0.00	0.00
2	Rental	1.00	20.00	20.00
3	PABX APR 2020	1.00	0.00	0.00
4	Rental	1.00	20.00	20.00

Subtotal: **40.00**

Total GST: **4.00**

Amount Due: AUD 44.00

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
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