



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

INV08622

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
22/1/2021	21/2/2021			

Reference

ODAY 2021

Debtor

4020504 University Computer Club, The (UCC)

Contact Person

4020504 University Computer Club, The (UCC) : JAMES WILLIAM
ARCUS

Quantity	Item	Amount
1	O'DAY STALL BASIC UNSHADED 3M X 3M (INCLUDES 1 TRESTLE TABLE AND 2 CHAIRS)	\$165.00

Subtotal \$165.00

GST \$16.50

Total \$181.50

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

Payment Options:

1) EFT: BSB 036-054 ACC 171221

2) Credit Card over the phone on 6488 2296

3) In Person: 1F Guild Village, 8:30am-4:30pm M-F

Payment Due By: 21/2/2021

Reference: INV08622

Invoice Total: \$181.50

Remit to accountsreceivable@guild.uwa.edu.au

Total Remittance \$ _____