



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

INV08964

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
19/4/2021	19/5/2021			

Reference

TEST AND TAG 2021

Debtor

Contact Person

4020504 University Computer Club, The (UCC)

Quantity	Item	Amount
114	TEST AND TAG 2021	\$342.00

Subtotal \$342.00

GST \$34.20

Total \$376.20

----- 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: 19/5/2021

Reference: INV08964

Invoice Total: \$376.20

Remit to accountsreceivable@guild.uwa.edu.au

Total Remittance \$ _____