



**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:** 0219104766  
**Invoice Date:** 01/04/2021  
**Page:** 1 of 1

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

For billing enquiries:  
 LEONA XIE 6488 6746

**Amount Due 22.00 AUD**

Line	Description	Qty	Unit Amt	Amount
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1	PABX Mar 2021	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