



## 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

INV09979

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
27/1/2022	11/2/2022			

Reference	Related Function
O'DAY 2022	

Debtor	Contact Person	Function Date
4020504 University Computer Club, The (UCC)		

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: 11/2/2022

Reference: INV09979

Invoice Total: \$181.50

Remit to [accountsreceivable@guild.uwa.edu.au](mailto:accountsreceivable@guild.uwa.edu.au)

Total Remittance \$ \_\_\_\_\_