

# **TAX INVOICE Duplicate**

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:** 0219104954  
**Invoice Date:** 09/02/2022  
**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 |
|------|-------------|-----|----------|--------|
|------|-------------|-----|----------|--------|

|   |               |      |      |      |
|---|---------------|------|------|------|
| 1 | PABX Jan 2022 | 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