

Invoice: 00028

Issued on: 2024-09-24

Due by: 2024-10-24


From

Michael-Hao Yang
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+61481790962
<https://michaelzjy001.myportfolio.com>
ABN: 55409972856

To

University Computer Club
committee@ucc.asn.au

Product	Quantity	Unit Price	Tax	Total
UCC 50th Anniversary UCC 50th Anniversary Photography Service 21st September 2024 6pm -10pm	4	\$ 65.00		\$ 260.00

 Invoice Summary	
Subtotal	\$ 260.00
Tax	\$ 0.00
Total	\$ 260.00

Payment Details

Pay via Direct Debit to:

Bank: ANZ
Name: HAO YANG
BSB: 016 484
Account number: 169 593 032