



ABN: 64 804 735 113

Tax Invoice

Accounts Receivable Department
La Trobe University
Enquiries: 1300 658 824
Email: xxxxxxxxxxxxxxxxxxxx@xxxxxxxx.xx

Date: 05.06.2018

Tax Invoice No: 1800110121

Customer No: 1015051

Customer Ref/PO Number: PO 7200001996

Attention: [s47F - personal privacy](#)

National Disability Insurance
Scheme Launch Transition Agency
PO Box 700
CANBERRA ACT 2601

Enquiries on this invoice:
[s47F - personal privacy](#)

Terms: Net 30 days from Invoice Date

Page 1 of 1

Description of Goods or Service	Amount
THowell NATIONAL D 2018 s47G - business information Project: Study of Assistance Animals CI: Tiffany Howell Contract M000000530/1	21,818.18
Total Net	21,818.18
GST	2,181.82
Total Inc. GST	AUD 24,000.00

[Failure to provide your reference number will result in a delay to your payments being allocated correctly.]



Billers Code
364463

Reference Number
810001101213

Contact your participating financial institution to make a payment from your nominated cheque, savings or credit card account

Credit Cards

[s47G - business information](#)

EFT

s47G - business information

Mail

Send this payment slip with your cheque made payable to:
La Trobe University
Accounts Receivable Department
Level 3, David Myers West Building, VIC 3086

Invoice Date:	05.06.2018
Invoice No:	1800110121
Customer No:	1015051
Amount:	AUD 24,000.00

Accounts Receivable Department
La Trobe University
Enquiries: 1300 658 824
Email: xxxxxxxxxxxxxxxxxxxx@xxxxxxxx.xx

Tax Invoice

Date: 30.09.2019
Tax Invoice No: 1800116699
Customer No: 1015051
Customer Ref/PO Number: PO 7200001996

Attention: s47F - personal privacy
National Disability Insurance
Scheme Launch Transition Agency
PO Box 700
CANBERRA ACT 2601

Enquiries on this invoice:
s47F - personal privacy

Terms: Net 30 days from Invoice Date

Page 1 of 1

Description of Goods or Service	Amount
THowell NATIONAL D 2018 s47G - business information Study of Assistance Animals CI: Tiffany Howell Contract M000000530/1	21,818.18
Total Net	21,818.18
GST	2,181.82
Total Inc. GST	AUD 24,000.00

[Failure to provide your reference number will result in a delay to your payments being allocated correctly.]



Billers Code
364463

Reference Number
810001166992

Contact your participating financial institution to make a payment from your nominated cheque, savings or credit card account

Credit Cards

s47G - business information

EFT

s47G - business information

Mail

Send this payment slip with your cheque made payable to:
La Trobe University
Accounts Receivable Department
Level 3, David Myers West Building, VIC 3086

Invoice Date:	30.09.2019
Invoice No:	1800116699
Customer No:	1015051
Amount:	AUD 24,000.00