

TAX INVOICE

INVOICE TO

Dr. Moein Mehrolhassani
Project Coordinator
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INVOICE # DATE

4068 21/08/2023

Please pay within 30 days of the above date

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Australian Urban Health Indicators			
<u>SURE Access Fees (per annum)</u>			
Storage and Operations - 6 months from TBA	0.5	\$2,674.00	\$1,337.00
2 x Standard VM (without Licensed Software) - 6 months from TBA	1	\$2,300.00	\$2,300.00
1 x VM Sharing Fee - 6 months from TBA	0.5	\$669.00	\$334.50
Hao Chen			
Flavia Barer			
Derrick Lopez			
Project Archiving Fee (one-off)	1	\$500.00	\$500.00
SAX Contract No: SURE-23-0034 - AUSURBHI			
Notes:	SUBTOTAL		\$4,471.50
	GST		\$447.15
	TOTAL		\$4,918.65

Paying by Direct Deposit:

Bank: Commonwealth Bank
Account Name: The Sax Institute
BSB: 062-172
Account Number: 1035 9713
(Please include invoice number as reference)
Remittance e-mail: accountspayable@saxinstitute.org.au

Please forward correspondence to:

Accounts Department
PO Box K617 HAYMARKET NSW 1240
Ph. (02) 9188 9521