

INVOICE

Invoice no: 01234
Issued to: Olivia Wilson
Issued On: 2025-07-12



Alzheimer's
Research
Australia

Patient ID:	PT002
Patient Name:	Olivia Wilson
Study:	Eli Lilly Trailblazer – AACO
Visit Date:	2025-06-25
Transport Method:	Car
Distance:	18 km
Duration:	2 hours

KM Reimbursement (\$0.44/km):	\$ 7.92
Meal Allowance (>3 hours):	\$ 0.00
TOTAL REIMBURSEMENT:	\$ 7.92

Payment info:

Bank Name: CommBank
Account No: 0123 4567 8901
BSB: 066-212
Account Name: Olivia Wilson

Helen Cooper

Finance Manager