

**Billing Address:**

Attn: Sue Dunne

Invoice Date: 04/01/22
Account Code: 37898.000

Sub-Total:	310.00
G.S.T:	31.00
Amount Applied:	0.00
Balance Due:	\$ 341.00

REMITTANCE ADVICE

-By EFT

Bank: **ANZ HEIDELBERG**
BSB: **013 313** Account: **3016 31797**
Please include invoice number as reference

-By Mail

Detach this section and mail with your payment to:
15 Heidelberg Road, Clifton Hill VIC 3068

-By Credit Card

Please contact our office for Credit Card payments. Phone: 03 9482 6955



-Please include reference number

Account Code:	37898.000
Invoice #:	309984
Balance Due:	\$ 341.00