

Tax Invoice

STG International Service Pty Ltd

Suite 5, 899 Whitehorse Road, Box Hill, VIC

3128 Australia

Phone: 03 9899 0212

ABN 4815 6372 986

ACN 156 372 986

Issue Date: Dec. 13, 2014

Invoice No.: 08012015HUHAO

Invoice to: The University of Melbourne22

No.	ID	Service	Price Each	GST
1	8	Commission on Hanny1322 \$456.0* 2.19= \$1000.00	1000.00	100.00
2	9	Commission on Hanny1322 \$None* = \$		
3	10	Commission on Hanny1322 \$None* = \$		
4	11	Commission on Hanny1322 \$None* = \$		
5	12	Commission on Hanny1322 \$1.0* = \$		
6	15	Commission on Hanny1322 \$7424.0* 0.06= \$475.00	475.00	47.50

STG CENTRAL HOPE

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7	18	Commission on Hanny1322 \$None* = \$		
8	23	Commission on Hanny1322 \$789.0* 1.59= \$1253.00	1253.00	125.30
Total			2728.00	272.80

Total Amount:\$3000.80

Payment Method:

Please forward a bank cheque to STG International Service to our mailing address, alternatively, you may forward funds via international transfer as follows

Bank Name	Commonwealth Bank of Australia
Account Name	STG International Service
BSB No.	063000
Account No.	12215193

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