



INVOICE

Attention: Jeffrey Moya

Date

2015-10-12

Invoice Number

20350

**The Australian
Medical Acupuncture
College**

ABN 49 006 101 613

PO Box 7930 Bundall Qld
4217

T: 07 5592 6699

Course Details	Quantity	Rate	Amount
Traffic Control 25-10-2015 2 Days Full Brisbane	1	550	550
		Subtotal	\$550
		Tax	
		Total	\$550
		Amount Due	\$550

Due Date: 2015-10-12

Please deposit payment to

Account Name: AMAC

BSB:

Account Number: 123456789