

Payable Invoice Detail

PHIBION PTY LTD

For the period 1 January 2020 to 30 September 2022

Contact contains The University of Queensland

INVOICE DATE	SOURCE	REFERENCE	ITEM CODE	DESCRIPTION	QUANTITY	UNIT PRICE (EX)	GST	GROSS	INVOICE TOTAL	STATUS	ACCOUNT
The University of Queensland											
28 Apr 2020	Payable Invoice	3190039330		Research Project UQ Project: 023495 Your reference: ICG000961 Award Title: Development Dielectric Sensor System on Intelligent Amphirols for Mud Farming Tailings Facilities Chief Investigator: D\$ Yifan Wang	1	25000	2,500.00	27,500.00	27,500.00	Paid	Research & Development
9 Aug 2021	Payable Invoice	3190045009		University of Queensland	1	10000	1,000.00	11,000.00	11,000.00	Paid	Research and Development
9 Nov 2021	Payable Invoice	3190045996		Research Project UQ Project: 026858 3 months from the execution of the Agreement	1	15000	1,500.00	16,500.00	16,500.00	Paid	Research and Development
1 May 2022	Payable Invoice	3190047016		Research Project UQ Project: 026858 3 months from the	1	15000	1,500.00	16,500.00	16,500.00	Paid	Research and Development

INVOICE DATE	SOURCE	REFERENCE	ITEM CODE	DESCRIPTION	QUANTITY	UNIT PRICE (EX)	GST	GROSS	INVOICE TOTAL	STATUS	ACCOUNT
				execution of the Agreement							
Total The University of Queensland					4		6,500.00	71,500.00			
Total					4		6,500.00	71,500.00			