

## TAX INVOICE

**Health Administration Corporation  
Michelle Hall  
Centre for Alcohol and Other Drugs  
1 Reserve Rd  
St Leonards NSW 2065**

Page: 1  
Invoice No: A2-097091  
Invoice Date: 26/09/2024  
Terms Strictly: Net 30  
Due By: 26/10/2024  
Customer Number: 4000004679

**Remit To:**  
The University of Sydney  
Margaret Telfer Building  
Cashiers, Level 4  
71 - 79 Arundel Street  
SYDNEY NSW 2006  
Australia

**DUE 19,800.00 AUD**

For Billing Queries please call: +61 2 9036 6189

Line	Description	Qty	Unit Amount	Amount
1	Completion of annual report G221290 Biostatistical support to the Drug and Alcohol Clinical Research and Improvement Network (DACRIN) USYD C1:Mills, Llewellyn	1.00	18,000.00	18,000.00
	<b>GST</b>		10.00%	1,800.00
	<b>Sub-TOTAL:</b>			18,000.00
	<b>GST-TOTAL:</b>			1,800.00
<b>INVOICE TOTAL (AUD)</b>				<b>19,800.00</b>

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### Methods of Payment:

**BPAY:**



BillCode: 270215

Ref: 40000046793

Contact your financial institution to make this payment from your cheque or savings account, debit card or credit card.

**CREDIT CARD:** Go to <https://sydney.OneStopSecure.com/onestopweb/PayStatement>. Please quote Invoice No. in the reference field.

**EFT:** The University of Sydney, National Australia Bank Ltd – BSB 082-021 Account 509448377. Swift code: NATAAU3303M. Remittance advices on day of transfer must be forwarded to [finance.remit@sydney.edu.au](mailto:finance.remit@sydney.edu.au) or fax (02) 8627 8640.

**MAIL:** Cheque/money order made payable to The University of Sydney. Forward this portion with your payment to: (Please refer to the address in the Remit To section above).