

TAX INVOICE

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

Page: 1
Invoice No: A2-093212
Invoice Date: 26/07/2023
Terms Strictly: Net 30
Due By: 25/08/2023
Customer Number: 4000004679

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

DUE 9,900.00 AUD

For Billing Queries please call: +61 2 8627 1571

Line	Description	Qty	Unit Amount	Amount
1	Signing of the Grant Agreement G221290 Biostatistical support to the Drug and Alcohol Clinical Research and Improvement Network (DACRIN) USYD Cl:Mills, Llewellyn	1.00	9,000.00	9,000.00
	GST		10.00%	900.00
	Sub-TOTAL:			9,000.00
	GST-TOTAL:			900.00
INVOICE TOTAL (AUD)				9,900.00

Customer No: 4000004679
Invoice No: A2-093212

DUE 9,900.00 AUD

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 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).