

TAX INVOICE



Converge International Pty Ltd
ABN 12 113 688 627
Level 16, 180 Lonsdale Street, Melbourne,
Victoria, Australia, 3000

Finance & Corporate Services
Telephone: 03 8681 2444
Email: accountsreceivable@convergeintl.com.au

Civil Aviation Safety Authority (CASA)
GPO Box 2005
CANBERRA ACT 2601
Att: Wayne Kramp

cc: Accouts Payable

INVOICE NO: 234998
Invoice Date: 31/03/2022
Due Date: **30/04/2022**
Customer: 87735
Your Order: Official Order 20/218-01
Supplier No:

TOTAL AMOUNT PAYABLE	in \$AUD incl. GST:	\$352.00
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Description	GST Amount (excl. GST)	
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Job No: 658175

Legal, International & Regulatory Affairs
Session 1

Nutrition & Lifestyle Assist 11 March 2022 1.00 hour(s) @ \$160.00
Service Provider: Bronwen Greenfield

\$16.00	\$160.00
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Session 2

Nutrition & Lifestyle Assist 25 March 2022 1.00 hour(s) @ \$160.00
Service Provider: Bronwen Greenfield

\$16.00	\$160.00
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Subtotals:	\$32.00	\$320.00
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TOTAL AMOUNT PAYABLE	in \$AUD incl. GST	\$352.00
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Trading Terms - 30 Days from Invoice Date

For EFT Remittance – Account name: Converge International Pty Ltd BSB: 063 000 Account: 14061693
Remit payment advice to: accountsreceivable@convergeintl.com.au