



TAX INVOICE

Fuji Xerox BusinessForce Pty Limited
9 Jackson St. Bassendean WA 6054
Telephone (08) 9379 6999 Facsimile (08) 9379 6281

PROCUREMENT
SYNERGY
219 ST GEORGE TERRACE
PERTH WA 6000

NUMBER	661077268
DATE	16-Feb-2018
ACCOUNT NUMBER	948053
OUR REFERENCE	390405/382245
YOUR REFERENCE	Processing
CONTACT	Stacey Garner
PAYMENT DUE	18-Mar-2018

Enquiries: 1300 880 046

DESCRIPTION	P.O. NUMBER	AMOUNT	SUBTOTAL
Your reference: JOHN COULTER			
382245 P.W.B. - COLLECTION LETTERS SYNERGY 05/02/2018	4500015363-2	1,019.59	
382359 P.W.B. - COLLECTION LETTERS SYNERGY 06/02/2018	4500015363-2	1,067.85	
382468 P.W.B. - COLLECTION LETTERS SYNERGY 07/02/2018	4500015363-2	1,032.32	
382579 P.W.B. - COLLECTION LETTERS SYNERGY 08/02/2018	4500015363-2	1,063.58	
382684 P.W.B. - COLLECTION LETTERS SYNERGY 09/02/2018	4500015363-2	1,045.89	5,229.23
A discount of \$28.76 (which includes \$2.61 GST) is deductible from the Total Due if payment is received by the 23/2/2018 .			
GST Exclusive Value			5,229.23
GST			522.92
Total Due			\$5,752.15

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Fuji Xerox BusinessForce Pty Limited
(A subsidiary of Fuji Xerox Document Management Solutions P/L)
A.B.N. 94 137 933 905

REMITTANCE

Paying by cheque:

Please detach this remittance slip and
return it together with your cheque.

Send to:

Fuji Xerox BusinessForce Pty Limited
Locked Bag 1020 Moorebank NSW 1875

Paying by EFT:

Email remittance slip to
FXDMSreceivables@fujixerox.com

EFT Payment Details

ANZ Banking Group
BSB Code: 016-353
Account No.: 478 721 085
Account Name: Fuji Xerox DMS Pty Ltd
Please quote ref: 948053

Account Enquiries:

Phone: 1300 880 046
Fax: (02) 9612 7501

NUMBER	661077268
ACCOUNT NUMBER	948053
TOTAL DUE	\$5,752.15
PAYMENT MADE	
PAYMENT DUE	18-Mar-2018