Office of Finance, Planning & Reporting
Business Support Team
Health Sciences, Minerals & Energy, and Sustainability,
Environmental & Life Sciences
South Street, Murdoch
Western Australia 6150
Telephone: (08) 9360 6059
Facsimile: (08) 9360 6304
FinanceAR@murdoch.edu.au
http://www.murdoch.edu.au

3.154

TAX INVOICE

ABN: 61-616-369-313

Hills Pet Nutrition Pty Ltd
PO Box 1003
MACQUARIE PARK NSW 1670

ATTN: [redacted]
DEPT:

Invoice No: 72836
Date: 20-Mar-2014
Debtor Id: HILLS3456

Page : 1 of 1

Description	*Exclusive GST*	*GST*	*Amount*
Multi Project Sponsorship Agreement for 2014	45,000.00	4,500.00	49,500.00

EFT Payment Details
Account Name : Murdoch University
Bank : [redacted]
Branch :
BSB Number :
Swift Code :
Account # :

Total Amount Due:	$45,000.00	$4,500.00	$49,500.00

THIS ACCOUNT IS DUE 30 DAYS NETT All Amounts Payable in Australian Dollars

Please detach and return with your remittance to: **Financial Services, Murdoch University, South St., Murdoch, WA 6150**
or Email your remittance to FinanceAR@murdoch.edu.au

HILLS3456

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