TAX INVOICE

Hill's Pet Nutrition Pty Ltd
GPO Box 3964
SYDNEY NSW 2001

Invoice No: 01345
Date: 23 October 2013
Debtor: HILLS3456

ATTN: [redacted]

Description:

2013 Student Yearbook Gold Sponsorship

Exclusive GST:	**$1,000.00**
GST:	**$100.00**
Total Amount Due:	**$1,100.00**

THIS ACCOUNT IS DUE 30 DAYS NETT

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Please detach and return with your remittance to: Murdoch University Veterinary Trust

Please make payable to: **Murdoch University Veterinary Trust**

OR arrange Direct Deposit

Quote Ref No: [redacted]
Account Name: Murdoch University
Branch: [redacted].
BSB: [redacted]
Account: [redacted]

HILLS3456
Hill's Pet Nutrition Pty Ltd

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