



UNIVERSITY OF TECHNOLOGY SYDNEY

TAX INVOICE

PO BOX 123, Broadway NSW 2007
ABN 77 257 686 961
CRICOS Provider Code: 00099F

3. Name of Supplier

1. "Tax Invoice" stated prominently

4. ABN of Supplier

BILL TO:

Name:
ABN :
Address:
Phone:
Fax:
Attention:

5. Name of Recipient

2. Date of issue

6. ABN or Address of Recipient

Invoice Date :
Due Date: 30-Jun-04
Payment Terms: 30 Days
Invoice Number:
PO Number:

Description	Net Amount	GST	Total
<p>7. Description and quantity of items supplied</p>		<p>8. GST amount separately itemised</p>	
TOTAL	AUD \$ 0.00	0.00	0.00

Remittance Advice: Please tear off and return this section with your payment

Invoice No:



UNIVERSITY OF TECHNOLOGY SYDNEY

For UTS Account Enquiries
Phone: (02) 9514 2888 Fax: (02) 9514 2890
Email: accounts.receivable@uts.edu.au

Invoice Date:

Cheques should be made payable to: **University of Technology, Sydney**

or
Please debit my Bankcard Mastercard Visa Amex
(please circle)

Amount: \$ _____

Card number:

Expiry date:

Cardholder's Signature