

Tax Invoice



Sydney Uni
SPORT & FITNESS

Invoice Number 160560
Date 11/05/16
Customer Code FUJ02

ABN 96 121 520 371

University Sports & Aquatic Centre
Building G09
The University of Sydney
NSW 2006 Australia

T: +61 2 9351 4960
F: +61 2 9351 4962
finance@sport.usyd.edu.au
www.susf.com.au

Invoice to:

Linda Howse
Fujitsu Australia Ltd
118 Talavera Road
MACQUARIE PARK

2113

Phone: 9113 9331
Fax:

Date	Description	Qty	Unit Price	GST	Total
11/05/16	ANFC player sponsorship x 2	2.0	909.09	181.82	2,000.00

Total GST 181.82

Payment within 14 Days of Invoice Date

Total Including GST 2,000.00

For all account inquiries
Please phone the Finance Department on (02) 9351 4973

REMITTANCE ADVICE

Please detach and return with payment or email: finance@sport.usyd.edu.au

Please make payment to:
Sydney Uni Sport & Fitness
University Sports & Aquatic Centre G09
THE UNIVERSITY OF SYDNEY NSW 2006
NAB. BSB: 082-057 Acc No: 55292 4260

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