# TAX INVOICE

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

***Invoice No:*** ??
***Date:*** ?? 2013
***Debtor:*** HILLS3456

**ATTN:** [redacted]

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***Description:***

2013 Student Yearbook Gold Sponsorship

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

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**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: 49652 V-SPNCRMY
Account Name: Murdoch University
Branch: [redacted].
BSB: [redacted]
Account: [redacted]

HILLS3456
Hill's Pet Nutrition Pty Ltd

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***Amount:*** **$1,100.00**