TAX INVOICE

ABN: 78 106 094 461

Griffith UNIVERSITY

GU Customer No: 2110165
Invoice No: 3000076074
Invoice Date: 09/06/2011

Planning & Financial Services
UNIVERSITY ADMINISTRATION
Griffith University
Kessels Road, Nathan, QLD 4111
Australia
Phone 61 7 3735 7701
Fax 61 7 3735 3738
pfsacctsreceivable@griffith.edu.au

Att: Chief Finance Officer

AusAID
GPO Box 887
Canberra ACT 2601
Australia

LINE NO	DETAILS	GST EXCL AMOUNT	GST AMOUNT	GST INC AMOUNT
1	2011 Contribution Project: Education, Creative Industries, Development and Timor-Leste: An Institutional Case Study Researcher: Anthony Fry PEH 0880/H1518	$48,405.00	$4,840.50	$53,245.50
DUE DATE: 09/07/2011	Total (AUD)	$48,405.00	$4,840.50	$53,245.50

REMITTANCE ADVICE

Payment options are listed below.
Please quote invoice when making payment.

INVOICE DATE: 09/06/2011
INVOICE NUMBER: 3000076074
NAME: AusAID

GU CUSTOMER NO: 2110165

AMOUNT DUE: $53,245.50

iB PAY

Biller Code: 29264
Ref: 211 016 530 000 760 745

Cheque payable to Griffith University
Send with remittance advice to:
Cashier
Griffith University
Kessels Road, Nathan, QLD 4111
Australia

Credit Card Payments - Phone 1300 309 047

Following Credit Cards are accepted
Master Card, Visa, Bankcard, American Express

By Electronic Funds Transfer
BSB Number: 014-269 Account Number: 837069034
Swiftcode ANZBAU3MXXX
ANZ Bank, Sunnybank Branch, Time Square
250 McCullough Street, Sunnybank QLD, Australia 4109
Please Quote Customer Number and Invoice Number
and email payment details to remitadv@griffith.edu.au