

BILL TO:

Tax Invoice:

ACN : 169850006

ABN : 29169850006

GST Registered

Invoice number :

DoE Vendor Number: 100386620

Date : 01.01.1970

Terms : 7 Days

Products:	Price	Qty.	Line Total
Generate Invoice	\$0.00		\$0.00
Subtotal			\$0.00
GST (10 %)			\$0.00
Total Incl. GST			\$0.00

PAYMENT INFORMATION:

Bank transfer: BSB : 032-170

Account No : 384277

Please use reference :

Please make cheque payments payable to : A Learning Place A Teaching Place

Payments method : Manual

NSW Department of Education Vendor No: 100386620

NSW DoE Schools please note: We are not set up to accept credit card payments and have permission to submit the invoice without a Purchase Order from the Manager of AP.