



## Tax Invoice

Australasian Sonographers Association  
Level 2, 93-95 Queen Street  
Melbourne VIC 3000  
Australia

**ABN**  
64 991 983 051

**Watson, Lucy**

Lucy Watson  
GcuH  
22 Oak Street  
Nerang  
Qld 4211  
Australia

Invoice Number: asa2023\_i-1607  
Invoice Date: May 16, 2023  
Reference: 2106

Details	Qty	Unit Price	GST	Total (AUD)
Member Registration (In-Person) - One Day (Saturday 27th May)	1	500.00	50.00	550.00
<b>TOTAL:</b>		<b>500.00</b>	<b>50.00</b>	<b>550.00</b>

**Account Total Paid (AUD): 550.00**

**Account Total Owing (AUD): 0.00**

Payment to be received within 14 days of receipt

**Bank Transfer Details:**

Please reference your full name, company and invoice number in the payment description.

BSB: 633 000

Account Number: 135 186 575

Account Name: Australasian Sonographers Association

Bank Name: Bendigo Bank

International Payments IBAN is above as a BSB & Account Number and the Swift Code is BENDAU3B

If you wish to pay by credit card, please call our Member Services team on +61 3 9552 0000.

If you have any queries about this invoice, please contact the ASA Conference Team via +61 3 9552 0000 or [events@sonographers.org](mailto:events@sonographers.org)