

TAX INVOICE

Ship To: Mr Stuart Wind
North Shore Vascular Laboratory Pty Ltd
Ground Floor, North Shore Private Hospital
Westbourne Street
ST LEONARDS, NSW 2065
AUSTRALIA

Account No.		Purchase Order No.		Order Date	Order Number	Terms	Invoice Date
15981				18/06/2014	17786	Net 30	18/06/2014
Qty Ordered	Qty Shipped	Description				Unit Price	Extended Price
1	1	Sydney Sonographer Supervisor Course 21/06/2014 - 21/06/2014 ST LEONARDS, NSW, Australia SY 21JUN14/MAIN Sonographer Supervisor Course				136.36	136.36
Line Item Total		Other	Tax	Subtotal	Amount Received	Amount Due	
136.36			13.64	150.00	150.00	0.00	
TAX INVOICE Australian advertisers are subject to GST. Payment is required in Australian Dollars and cheque made payable to "ASUM" or via EFT to Westpac Banking Corporation, 425 Victoria Avenue, Chatswood NSW 2067 Account Name: Australasian Society for Ultrasound in Medicine, Account # 110094 BSB # 032-290.							