

Tax Invoice

Samantha Webb
27 Beckenham Street
Beckenham WA 6107

Invoice number: 1008
Date: 22/03/2019
Term: 30 days
Payment due date: 21/04/2019

Attention to:

Alina Dmitrieva
Curtin University
Research Integrity, Research Office
GPO Box U1987
Perth WA 6845

Description of service/supply	Amount
AEC Sitting Fees for Meeting on 21 March 2019	\$300.00
TOTAL FEE	\$300.00

Notes

Payments via EFT to:

BSB: 06 6134

Account number: 10380191