

SWINBURNE UNIVERSITY OF TECHNOLOGY

ABN 13 628 586 699

Finance Department
PO Box 218, Hawthorn, Victoria 3122 Australia
Phone : 03 9214 5800
Email : fpp@swin.edu.au

**TAX INVOICE**

Attention : ETIANE DE OLIVEIRA FREITAS

FEDERAL UNIVERSITY OF SANTA MARIA
ROOM 1302 BUILDING 26 AV
RORAIMA 1000 CAMOBI
CNPJ 95.591.764/0001-05

Invoice Date : 14/09/2023
Invoice No : SW098892
Customer ID : FEDUNI00
Page No : 1 of 1
Due Date : 14/10/2023

Date	Description	Exclusive GST	GST	Inc Amount
14/9/2023	Use of the HLQ in Portuguese (Brazil) for project L23073IS	125.00		125.00

For queries regarding this invoice please contact :

Name : Kerrie Paulger
Phone: 03 9214 4810
Email: kpaulger@swin.edu.au

Total Amount Due (AUD)	\$125.00	\$0.00	\$125.00
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Payment Slip

Bill Code: 307066
Ref: 706968857873001

Telephone & Internet Banking - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au

Payment by Direct Deposit

Account Name : Swinburne University of Technology
Quote Reference: FEDUNI00
Financial Institution Westpac Banking Corporation
BSB No : 033-050
Account No : 316127
Swift Code : WPACAU2S

Payment by Cheque (AUD Only):

Swinburne University of Technology
Finance Department
PO Box 218, Hawthorn VIC 3122 Australia

Payment by Credit Card:

Please phone (03) 9214 5800

No foreign currency cheques will be accepted