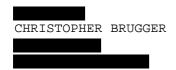


WH McCarthy Pty Limited T/as Pharmatel Oncology Dispensary A.C.N. 000 004 893 / A.B.N. 73 000 004 893 2 Woodland Way Mount Kuring-Gai NSW 2080 Locked Bag 75 Hornsby NSW 2077 Australia

Toll-Free: 1800 181 537 Fax: (02) 9472 2233 www.fresenius-kabi.com

PharmacyLiaison-AU@fresenius-kabi.com

Pharmacy Tax Invoice



For Period: From 16.04.2015 To 16.04.2015

Payment Due: Prior to treatment date

Treating Hospital:

ting Hospital:

Date Treated	Invoice No.	Description	Amount
New Charge	es		
16.04.2015	6180006601	Brentuximab Vedotin 140mg Non-PBS	16,000.00

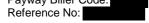
Total Amount Due: 16,000.00

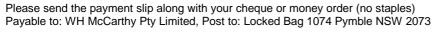


B-Pay Biller Code: Reference No:



Payment by Phone: 1300 885 175 by Master card or Visa Payway Biller Code:







Payment in person: Bank: Westpac, Account Name: WH McCarthy Pty Limited BSB: 032285, A/C# 444639, Reference No: **25272**

Please Quote on blue deposit slip in Aux.Serial No. box Reference No: 25272
Please verbally request teller to Quote with the payment Reference No: 25272

Customer No:

Name: CHRISTOPHER BRUGGER

From 16.04.2015 To 16.04.2015

Due Date:Prior to treatment date

Amount Due: \$16,000.00