

Pharmacy Tax Invoice

CHRISTOPHER BRUGGER

For Period:

From 16.04.2015

To 16.04.2015

Payment Due: Prior to treatment date

Treating Hospital: [REDACTED]

Date Treated	Invoice No.	Description	Amount
New Charges			
16.04.2015	6180006601	Brentuximab Vedotin 140mg Non-PBS	16,000.00
Total Amount Due:			16,000.00

All account enquiries should be directed to the Pharmacy Liaison Officer Phone Toll Free: 1800 181 537

How to pay your Account / Payment Slip



B-Pay Biller Code: [REDACTED]

Reference No: [REDACTED]



Payment by Phone: 1300 885 175 by Master card or Visa

Payway Biller Code: [REDACTED]

Reference No: [REDACTED]



Please send the payment slip along with your cheque or money order (no staples)
Payable to: WH McCarthy Pty Limited, Post to: Locked Bag 1074 Pymble NSW 2073



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

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\$16,000.00