

## Pharmacy Tax Invoice

[REDACTED]  
CHRISTOPHER BRUGGER  
[REDACTED]  
[REDACTED]**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
<b>New Charges</b>			
16.04.2015	6180006601	Brentuximab Vedotin 140mg Non-PBS	16,000.00
<b>Total Amount Due:</b>			<b>16,000.00</b>

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:**  
[REDACTED]**Name:**  
CHRISTOPHER BRUGGER**For Period:**  
From 16.04.2015  
To 16.04.2015**Due Date:**  
Prior to treatment date**Amount Due:**  
\$16,000.00