



REQUEST TO PAY AN INVOICE

REQUESTING OFFICER TO COMPLETE

Administered or Departmental

Supplier / Creditor Name One Mandate Media Pty Ptd

Invoice Number _____

Invoice Date 16/09/2015

Purchase Order Number _____ or Contract Number _____

(Note: Account and cost centre codes not required if a purchase order number has been provided)

Description of Goods/Services	Account Code	Cost Centre Code	Total (GST excl.)	GST	Total (GST incl.)	GST Code
1 page editorial with QUT section.	32218	PASRS	4545.45	454.55	5000.00	GST
			0.00	0.00		
			0.00	0.00		
			0.00	0.00		
Totals			4545.45	454.55	5000.00	

Details of Payment Boundless Plains To Share, 50 copies of books.

To appear on remittance advice

Details of Payment (cont...) _____

Goods / Services Received Confirmation

Financial Delegate Approval

(Not Required if Related to a Purchase Order)

NameKatherine Ryan.....

Name*Dinah Bryant*.....

Signature*Katherine Ryan*.....
Date: 16/09/2015

Signature*Dinah Bryant*.....
Position #1115..... Date: 16/9/15

ARC FINANCE SECTION USE ONLY

- Certified for Payment
- Approved by Delegate
- Tax Invoice Attached
- ABN Supplied
- GST Disclosed and Correct

GST CODES

- GST = GST applicable
- FREE = GST exempt
- OOS = GST out of Scope

Creditor ID _____

Total Paid incl. GST \$ _____

Batch ID _____

Voucher # _____

Entered By _____

Posted By _____

Date / /

Date / /



WE POWER INNOVATIVE IDEAS SHAPED FOR BUSINESS AND SOCIAL BETTERMENT

ABN 62 600 958 996

• TAX INVOICE • 1420-1 DATE 14 September 2015 PO BOX 573

NSW 2069 AUSTRALIA

TEL 61 2 9884 9660

CLIENT **Australian Research Council** EMAIL

www.onemandate.com

ORDER CONFIRMED BY Prof Aiden Byrne www.boundlesstoshare.com

FOR SERVICES	AMOUNT
Boundless Plains To Share. 1 Page Editorial to coordinate with QUT Section. \$5,000 in full incl GST **HIGHLY CONFIDENTIAL OFFER** 50 Copies of Books	\$4,545.45
EDITOR'S FEE - \$720.00 – DUE NOW PAYMENT TERMS **FULL AMOUNT - DUE NOW** THANK YOU FOR PARTICIPATING IN THIS IMPORTANT NATIONAL PROJECT NB This is a net amount, it does not include agency commision. Bank Details: ONE MANDATE MEDIA PTY PTD WESTPAC BANK BSB: 032104 ACCOUNT : 001397 NB Nominal cost freight charge will be included in final invoice for delivery of books	
SUBTOTAL	\$ 4545.45
GST	\$ 454.55
TOTAL	\$5,000.00