

TAX INVOICE 33604

Bill To:

**Dr Anecito Mantilla
Mantilla Medical Pty Ltd
PO BOX 736
Kotara NSW 2289**

Deliver To:

Attn:

Attn:

Your Order No.	Terms	Date	Page
	7 Days	20 March 2014	1

Qty	Code	Description	Price Unit	Disc %	Extended	GST %
1	IMGSCMA141	Reproductive & Sexual Health in the Australian Context Dr Anecito Mantilla 9-10 April 2014	925.00	0.00	925.00	0.00

PAID
29-3-14

Terms: 7 Days

EFT : Family Planning NSW
062 105 00801460
(Please quote our invoice number)
Please email remittance advice to
accounts@fpnsw.org.au
www.fpnsw.org.au

Sale Amount	925.00
GST	0.00
Total (Inc GST)	\$925.00
Paid	\$925.00
Balance Payable	\$0.00

Remittance Advice

Please return this part with your payment to:
Family Planning NSW - Programs & Services
328 - 336 Liverpool Road
Ashfield NSW 2131
Ph: 02 8752 4300 Fax: 02 8752 4392
ABN 75000026335

Invoice 33604
Our Ref: 34164
Dr Anecito Mantilla

Branch: 78
Date: 20 Mar 2014
Total (Inc GST) \$925.00