

TAX INVOICE



Phillip Tweedie  
Australian National University  
Canberra  
Australian Capital Territory  
2600  
Australia

Nous Group Pty Ltd  
Level 23  
697 Collins St  
Docklands  
VIC  
3008  
Australia

Invoice Ref: INV14527

Invoice Date: 17 May 2024

Fees for professional services rendered in accordance with the Statement of Work for the Strategic research analysis engagement commencing on 18/03/2024

Strategic research analysis Services	Amount
Upon signing of the contract	24,000.00
Sub-total	24,000.00
GST 10%	2,400.00
Total AUD	26,400.00

Payment Terms: Within 30 days of receipt.

Please make payment to:

Account Name: 647 - Documents disclosing trade secrets or commercially valuable information  
Bank:  
Sort Code:  
Account No:  
Swift Code:  
VAT Number



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Invoice Ref: INV15112

Invoice Date: 11 Jul 2024

Fees for professional services rendered in accordance with the Statement of Work for the Strategic research analysis engagement commencing on 18/03/2024

Strategic research analysis Services Amount

Upon acceptance of the final report 24,000.00

Strategic research analysis Expenses Amount

Expense - Travel from 09 May 2024 to 09 Jul 2024 2,940.42

Sub-total 26,940.42

GST 10% 2,694.04

Total AUD 29,634.46

Payment Terms: Within 30 days of receipt.

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Invoice Ref: INV15618  
Client Ref: EXEC-0000000406

Invoice Date: 07 Oct 2024

Fees for professional services rendered in accordance with the Statement of Work for the Strategic Support engagement commencing on 15/08/2024

Strategic Support	Amount
Close of week 2	139,500.00
Sub-total	139,500.00
GST 10%	13,950.00
Total AUD	153,450.00

Payment Terms: Within 30 days of receipt.

Please make payment to:

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Invoice Ref: INV15674  
Client Ref: EXEC-0000000406

Invoice Date: 14 Oct 2024

Fees for professional services rendered in accordance with the Statement of Work for the Strategic Support engagement commencing on 15/08/2024

Strategic Support	Amount
Close of week 4 (23/09 to 04/10)	139,500.00
Sub-total	139,500.00
GST 10%	13,950.00
Total AUD	153,450.00

Payment Terms: Within 30 days of receipt.

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Invoice Ref: INV15762  
Client Ref: EXEC-0000000406

Invoice Date: 01 Nov 2024

Fees for professional services rendered in accordance with the Statement of Work for the Strategic Support engagement commencing on 15/08/2024

Strategic Support	Amount
Close of week 6 (07/10 to 18/10)	139,500.00
Sub-total	139,500.00
GST 10%	13,950.00
Total AUD	153,450.00

Payment Terms: Within 30 days of receipt.

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Australian National University  
Chancery Reception  
Building 10, Ground Floor  
Canberra  
0200  
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697 Collins St  
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Invoice Ref: INV15906  
Client Ref: EXEC-0000000406

Invoice Date: 15 Nov 2024

Fees for professional services rendered in accordance with the Statement of Work for the Strategic Support engagement commencing on 15/08/2024

Strategic Support - Services	Amount
Close of week 8 (21/10 to 01/11)	139,500.00

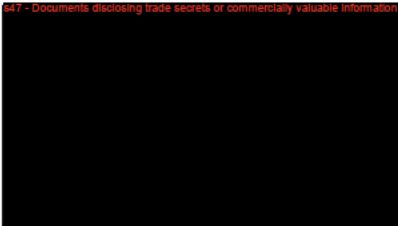
Strategic Support - Expenses	Amount
Expense - Travel from 17 Oct 2024 to 29 Oct 2024	8,573.24

Sub-total	148,073.24
GST 10%	14,807.32
<b>Total AUD</b>	<b>162,880.56</b>

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**Invoice Ref :** INV15963

**Client Ref :** EXEC-0000000406

**Invoice Date :** 25 November 2024

Fees for professional services rendered in accordance with the Statement of Work for the Strategic Support engagement commencing on 15/08/2024.

Strategic Support Services	Amount
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Close of week 10 (04/11 to 15/11)	139,500.00
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Sub-total	139,500.00
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GST 10%	13,950.00
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<b>Total AUD</b>	<b>153,450.00</b>
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**Payment Terms:** Within 30 days of receipt.

**Please make payment to:**

Account Name:

Bank:

BSB:

Account No:

Swift Code:

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Canberra  
0200  
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3008  
Australia

**Invoice Ref:** INV16473  
**Client Ref:** EXEC-0000000406

**Invoice Date:** 20 Feb 2025

Fees for professional services rendered in accordance with the Statement of Work for the Strategic Support engagement.

Strategic Support - Services	Amount
Close of week 12 (18/11 to 29/11)	139,500.00
Sub-total	139,500.00
GST 10%	13,950.00
<b>Total AUD</b>	<b>153,450.00</b>

**Payment Terms:** Within 30 days of receipt.

**Please make payment to:**

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Australia

Invoice Ref: INV16485  
Client Ref: EXEC-0000000406

Invoice Date: 25 Feb 2025

Fees for professional services rendered in accordance with the Statement of Work for the Strategic Support engagement.

Strategic Support - Services	Amount
50% extension	130,000.00
Strategic Support - Expenses	Amount
Project Expenses	15,499.44
Sub-total	145,499.44
GST 10%	14,549.94
Total AUD	160,049.38

Payment Terms: Within 14 days of receipt.

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**Invoice Ref:** INV16476  
**Client Ref:** EXEC-0000000406

**Invoice Date:** 25 Feb 2025

Fees for professional services rendered in accordance with the Statement of Work for the Strategic Support engagement.

Strategic Support - Services	Amount
College and School performance reporting	30,000.00
Sub-total	30,000.00
GST 10%	3,000.00
<b>Total AUD</b>	<b>33,000.00</b>

**Payment Terms:** Within 14 days of receipt.

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0200  
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Mr. Jonathan Churchill

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3008  
Australia

**Invoice Ref :** INV16630

**Invoice Date :** 20 March 2025

**Client Ref :** EXEC-0000000406

Fees for professional services rendered in accordance with the Statement of Work for the Strategic Support engagement.

Strategic Support - Services	Amount
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50% extension	130,000.00
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Strategic Support - Expenses	Amount
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Project Expenses	483.75
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Sub-total	130,483.75
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GST 10%	13,048.37
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<b>Total AUD</b>	<b>143,532.12</b>
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**Payment Terms:** Within 14 days of receipt.

**Please make payment to:**

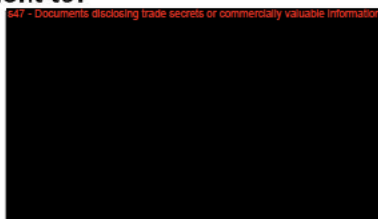
Account Name:

Bank:

BSB:

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Australian  
National  
University

University Procurement and Contracts Office (UPCO)  
Finance and Business services Division (F&BS)  
[contracts.office@anu.edu.au](mailto:contracts.office@anu.edu.au)  
Enquiries: (02) 6125 5959

## REQUEST FOR PURCHASE ORDER

Requester					
Name (please print)	Anne Quiggin			Date	1/10/2024
Vendor Details					
Vendor Name	Nous Group Pty Ltd			ABN	66 086 210 344
Vendor Address	Level 19, 567 Collins Street, Melbourne				
State	VIC	Postcode	3000	E-mail	647F - Public Interest Conditional Exemptions - Personal Privacy
Contact	647F - Public Interest Conditional	Fax No.		Phone	647F - Public Interest Conditional Exemptions - Personal Privacy
Items for Purchase (please attach additional pages if required)					
Item details <sup>1</sup>	Qty	Cost (ex. GST)	GST amount	Item total	
Strategic Business Consulting for defined scope	1	837,000.00	83,700.00	920,700.00	
Delegate <sup>2</sup>	Jonathan Churchill	Charge code	R.19840.01	Total	920,700.00

<sup>1</sup> Attach any required quotations to this form and forward to Finance

<sup>2</sup> The local approver of the purchase with financial delegation

Delegation			
<i>I hereby confirm that I hold the appropriate delegation to authorise the purchase of the item/s listed above</i>			
Delegate Signature	647F - Public Interest Conditional Exemptions - Personal Privacy	Uni Id	647F - Public Interest Conditional Exemptions - Personal Privacy
Name (Block letters)	Jonathan Churchill	Date	3/10/2024.



# Purchase Order

Dispatch Via Phone

Senior Executive

Purchase Order EXEC-0000000406	Date 03/10/2024	Revision	Page 1 of 1
Payment Terms 30 Days	Freight Terms Please Deliver		
Ship Via	N/A		
Inquiries	Anwar Waqar F&BS Front Office Tel: 061 (02) 6125 8701 Fax: 061 (02) 6125 8798		

Nous Group Pty. Ltd.  
Level 23, 697 Collins St  
Docklands VIC 3008  
AUS

Ship To: Floor G Building 10C  
Front Office  
Finance and Business Services  
Chancery  
The Australian National University  
Canberra ACT 0200  
AUS

Reference: Business Consulting Support

Please contact the following for any further information:

Anne Quiggin  
Senior Advisor  
Operations Portfolio  
The Australian National University  
E: Anne.Quiggin@anu.edu.au

Bill To: Chancery Reception  
Building 10, Ground Floor  
The Australian National University  
Canberra ACT 0200  
AUS  
invoice.workflow@anu.edu.au

Line	Description	Quantity	UOM	Unit Price	Extended Amt	GST Amount	Line Total Amt
1 1	Strategic Business Consulting for defined scope	1.00	EA	837000.00	837000.00	83700.00	920700.00

Total PO Amt Incl GST 920700.00 AUD

## Important Notice

Unless otherwise agreed, ANU Terms and Conditions for Purchase of Goods and/or Services form part of this order. You MUST read the Terms and Conditions for Purchase of Goods and/or Services as a requirement of this order. These are available on the internet at: <http://fbs.anu.edu.au/potc.pdf>.

The terms can also be obtained by contacting the Procurement Officer listed on the Purchase Order.

Where Applicable, The Australian National University will pay Suppliers on receipt of a Tax Invoice. If a Supplier does not provide an ABN, The University may need to withhold an amount from the payment for that supply.

All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. No substitute will be accepted unless authorised by Buyer prior to shipment.