

Business L	Voucher ID	Invoice Nu	Invoice Date	Vendor Name	Gross Invoice Amount	Transaction Entered	VAT Amount	Posted Date	Payment S
EXEC	00033318	INV17217	12/06/2025	Nous Group Pty. Ltd.	55,125.00	AUD	5,011.36	30/06/2025	Paid
EXEC	00033319	INV17219	12/06/2025	Nous Group Pty. Ltd.	73,500.00	AUD	6,681.82	25/06/2025	Paid
EXEC	00033320	INV17218	12/06/2025	Nous Group Pty. Ltd.	138,937.50	AUD	12,630.68	30/06/2025	Paid
EXEC	00033816	INV17547	16/07/2025	Nous Group Pty. Ltd.	36,749.97	AUD	3,340.91	25/08/2025	Paid
EXEC	00035166	INV18690	29/01/2026	Nous Group Pty. Ltd.	61,161.31	AUD	5,560.12	16/02/2026	Paid
End of Report									

365,473.78

Payment R	Entered Date	Voucher Li	Description	Line Amount	Project	Distrib Amount	Distrib AUD Amount
0271595	25/06/2025	2	Strategic Business Planning fo	50,113.64	01	50,113.64	50,113.64
0271595	25/06/2025	3	Strategic Business Planning fo	66,818.18	01	66,818.18	66,818.18
0271595	25/06/2025	2	Strategic Business Planning fo	126,306.82	01	126,306.82	126,306.82
0276453	25/08/2025	1	NOUSGrp Consultancy Jul25	33,409.06	01	33,409.06	33,409.06
0293659	16/02/2026	1	Renew ANU Consultancy Support	55,601.19	01	55,601.19	55,601.19

Payment C	Gross Payment A	Payment C Bank Acco	Payment M	Payment Date	Schedule Due Date	Remit Vendor	Remit Vendor Name
1	55,125.00 AUD	CHQ	EFT	11/07/2025	12/07/2025	0000046348	Nous Group Pty. Ltd.
1	73,500.00 AUD	CHQ	EFT	11/07/2025	12/07/2025	0000046348	Nous Group Pty. Ltd.
1	138,937.50 AUD	CHQ	EFT	11/07/2025	12/07/2025	0000046348	Nous Group Pty. Ltd.
1	36,749.97 AUD	CHQ	EFT	26/08/2025	25/08/2025	0000046348	Nous Group Pty. Ltd.
1	61,161.31 AUD	CHQ	EFT	27/02/2026	28/02/2026	0000046348	Nous Group Pty. Ltd.

Country	Payment H	Hold Paym	Separate P	Rate Multi	Summary Code	Des	College	College De	Budget Uni	Budget Unit	Description
AUS	RE	No	N		1	Consultancies	OTH	Other Dep	SRSVS	Strategic Reserves	
AUS	RE	No	N		1	Consultancies	OTH	Other Dep	SRSVS	Strategic Reserves	
AUS	RE	No	N		1	Consultancies	OTH	Other Dep	SRSVS	Strategic Reserves	
AUS	RE	No	N		1	Consultancies	OTH	Other Dep	SRSVS	Strategic Reserves	
AUS	RE	No	N		1	Consultancies	OTH	Other Dep	SRSVS	Strategic Reserves	