



Aurora Place
Level 18
88 Phillip Street
Sydney, NSW 2000
Australia
T. +61 2 9006 3400
www.kornferry.com

PRIVATE AND CONFIDENTIAL

s47F

The Australian National University
PO Box 567
Canberra ACT 2601
Australia

13 April 2023

Tax Invoice No.:
Engagement No.:

s47G

Tax Invoice for professional services rendered in conjunction with our assignment:
Vice Chancellor

Professional Fee - First Instalment

Administrative Expenses

Subtotal

GST: 10.00%

Total

AUD

s47G

Our Payment Terms are Strictly 14 Days from the date of issue or as contractually agreed

Please remit payment upon receipt of invoice to:

Korn Ferry (AU) Pty Ltd

s47G

From: s47F
Sent: Monday, 19 June 2023 5:06 PM
To: FBS - Invoice Workflow <invoice.workflow@anu.edu.au>
Subject: HR Team 95 - Invoice for payment

Hi team,

Could the attached invoice please be processed for HR team 95

Kind regards,

s47F

Manager, Talent Management Initiatives

Talent & Capability | People & Culture Division
Chancery Building 10A East Rd
The Australian National University
Canberra ACT 2600

s47F

<https://services.anu.edu.au/human-resources>

TEQSA Provider ID: PRV12002 (Australian University) | CRICOS Provider 00120C | ABN: 52 234 063 906



Aurora Place
Level 18
88 Phillip Street
Sydney, NSW 2000
Australia
T. +61 2 9006 3400
www.kornferry.com

PRIVATE AND CONFIDENTIAL

s47F

The Australian National University
PO Box 567
Canberra ACT 2601
Australia

07 June 2023

Tax Invoice No.:
Engagement No.:

s47G

Tax Invoice for professional services rendered in conjunction with our assignment:
Vice Chancellor

Professional Fee - Based on Long List

Administrative Expenses

Subtotal

GST: 10.00%

Total

AUD

s47G

Our Payment Terms are Strictly 14 Days from the date of issue or as contractually agreed

Please remit payment upon receipt of invoice to:

Korn Ferry (AU) Pty Ltd

s47G

From: s47F
Sent: Thursday, June 22, 2023 12:25 PM
To: FBS - Invoice Workflow <invoice.workflow@anu.edu.au>
Subject: Invoice for HR team 95

Hi team,

Could the attached invoice please be processed for HR team 95.

Thank you

s47F

Manager, Talent Management Initiatives

Talent & Capability | People & Culture Division
Chancelry Building 10A East Rd
The Australian National University
Canberra ACT 2600

s47F

<https://services.anu.edu.au/human-resources>

TEQSA Provider ID: PRV12002 (Australian University) | CRICOS Provider 00120C | ABN: 52 234 063 906



*QS World University Rankings 2023 International Alliance of Research Universities (IARU)

The Australian National University acknowledges, celebrates and pays our respects to the Ngunnawal and Ngambri people of the Canberra region and to all First Nations Australians on whose traditional lands we meet and work, and whose cultures are among the oldest continuing cultures in human history.

IMPORTANT: *The contents of this email message and any documents attached to it may be privileged and confidential. Any unauthorised use is strictly prohibited. If you receive this email in error, please accept my apologies and delete it. Thank you.*



Aurora Place
Level 18
88 Phillip Street
Sydney, NSW 2000
Australia
T. +61 2 9006 3400
www.kornferry.com

PRIVATE AND CONFIDENTIAL

s47F

The Australian National University
PO Box 567
Canberra ACT 2601
Australia

01 August 2023

Tax Invoice No.:
Engagement No.:

s47G

Tax Invoice for professional services rendered in conjunction with our assignment:
Vice Chancellor

AUD

Professional Fee - Client Interviews

s47G

Recharge Expenses

Subtotal

GST: 10.00%

Total

Our Payment Terms are Strictly 14 Days from the date of issue or as contractually agreed

Please remit payment upon receipt of invoice to:

Korn Ferry (AU) Pty Ltd

s47G



Aurora Place
Level 18
88 Phillip Street
Sydney, NSW 2000
Australia
T. +61 2 9006 3400
www.kornferry.com

Attachment to Tax Invoice No. **s47G**

Engagement Expenses

s47G

From: s47F
Sent: Monday, 28 August 2023 9:23 AM
To: FBS - Invoice Workflow <invoice.workflow@anu.edu.au>
Subject: HR Team 95 - invoice for payment

Hi team,

Could the attached invoice please be processed for HR team 95

Kind regards,

s47F

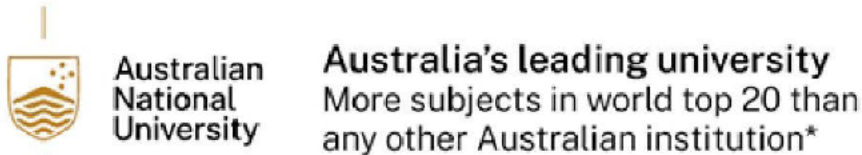
Manager, Talent Management Initiatives

People & Culture Division
Chancelry Building 10A East Rd
The Australian National University
Canberra ACT 2600

s47F

services.anu.edu.au/human-resources

TEQSA Provider ID: PRV12002 (Australian University) | CRICOS Provider 00120C | ABN: 52 234 063 906



*QS World University Rankings by Subject 2023

The Australian National University acknowledges, celebrates and pays our respects to the Ngunnawal and Ngambri people of the Canberra region and to all First Nations Australians on whose traditional lands we meet and work, and whose cultures are among the oldest continuing cultures in human history.

ANU is working towards making all our communication accessible.
Please let us know if you require this in an alternative format.

IMPORTANT: The contents of this email message and any documents attached to it may be privileged and confidential. Any unauthorised use is strictly prohibited. If you receive this email in error, please accept my apologies and delete it. Thank you.



KORN FERRY

Aurora Place
Level 18
88 Phillip Street
Sydney, NSW 2000
Australia
T. +61 2 9006 3400
www.kornferry.com

PRIVATE AND CONFIDENTIAL

s47F

The Australian National University
PO Box 567
Canberra ACT 2601
Australia

16 October 2023

Tax Invoice No.:
Engagement No.:

s47G

Tax Invoice for professional services rendered in conjunction with our assignment:
Vice Chancellor

AUD

Professional Fee - Based on Placement

Recharge Expenses

Subtotal

GST: 10.00%

Total

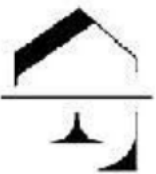
s47G

Our Payment Terms are Strictly 14 Days from the date of issue or as contractually agreed

Please remit payment upon receipt of invoice to:

Korn Ferry (AU) Pty Ltd

s47G



KORN FERRY

Australian Branch
Level 18
88 Phillip Street
Sydney, NSW 2000
Australia
T: +61 2 9006 3400
www.kornferry.com

Attachment to Tax Invoice No. 2490022662

Candidate Travel

s47G

Engagement Expenses

s47G



Aurora Place
Level 18
88 Phillip Street
Sydney, NSW 2000
Australia
T. +61 2 9006 3400
www.kornferry.com

Attachment to Tax Invoice No. 2490022662

s47G

From: s47F
Sent: Wednesday, December 6, 2023 11:51 AM
To: FBS - Invoice Workflow <invoice.workflow@anu.edu.au>
Subject: HR Team 95 - KF Final Invoice VC Search

Hi team,

Could the attached invoice please be processed for HR team 95

Kind regards

s47F

Manager, Talent Management Initiatives

People & Culture Division
Chancery Building 10A East Rd
The Australian National University
Canberra ACT 2600

s47F

services.anu.edu.au/human-resources

TEQSA Provider ID: PRV12002 (Australian University) | CRICOS Provider 00120C | ABN: 52 234 063 906



**Australian
National
University**

Australia's leading university
More subjects in world top 20 than
any other Australian institution*

*QS World University Rankings by Subject 2023

The Australian National University acknowledges, celebrates and pays our respects to the Ngunnawal and Ngambri people of the Canberra region and to all First Nations Australians on whose traditional lands we meet and work, and whose cultures are among the oldest continuing cultures in human history.

ANU is working towards making all our communication accessible.
Please let us know if you require this in an alternative format.

IMPORTANT: The contents of this email message and any documents attached to it may be privileged and confidential. Any unauthorised use is strictly prohibited. If you receive this email in error, please accept my apologies and delete it. Thank you.

PRIVATE AND CONFIDENTIAL

Ms. Kate Witenden
Chief People Officer
The Australian National University
Chancery 10A East Road
Canberra ACT 2600
Australia

05 July 2024

s47G

Tax Invoice for professional services rendered in conjunction with our assignment:
Chief Operating Officer

Professional Fee - Based on Long List

Administrative Expenses

Subtotal

GST: 10.00%

Total

s47G

Our Payment Terms are Strictly 14 Days from the date of issue or as contractually agreed

Please remit payment upon receipt of invoice to:

Korn Ferry (AU) Pty Ltd

s47G

From: "Senior Appointments" <seniorappointments@anu.edu.au>
Date: Thu, 10 Oct 2024 15:03:16 +1100
To: "FBS - Invoice Workflow" <invoice.workflow@anu.edu.au>
Cc: "Senior Appointments" <seniorappointments@anu.edu.au>; "EA to the CPO" <ea.cpo@anu.edu.au>
Subject: Invoice HR 95 workflow (outstanding COO invoice)
Attachments: s47G [REDACTED]
Importance: High

Hi team

Can you please add this invoice to the HR 95 workflow.

Many thanks

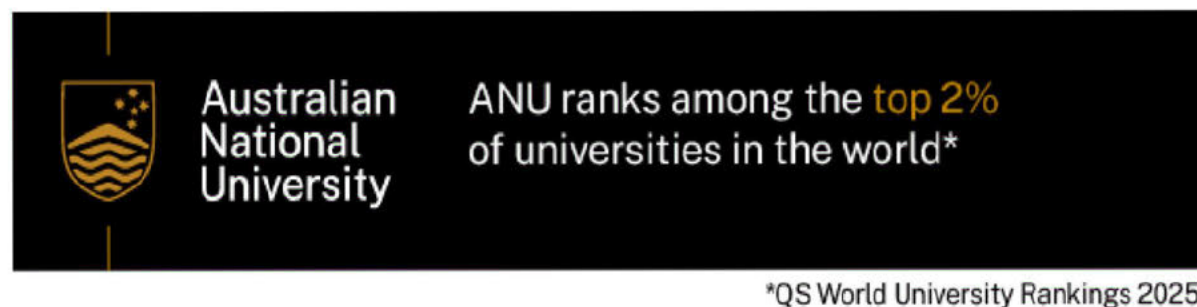
s47F [REDACTED]

ANU Executive Search
Talent & Capability | People & Culture Division
Chancelry 10A East Rd
The Australian National University
Canberra ACT 2600

E: executivesearch@anu.edu.au

W: <https://www.linkedin.com/in/s47F> [REDACTED]

The Australian National University acknowledges, celebrates and pays our respects to the Ngunnawal and Ngambri people of the Canberra region and to all First Nations Australians on whose traditional lands we meet and work, and whose cultures are among the oldest continuing cultures in human history.



TEQSA Provider ID: PRV12002 (Australian University) | CRICOS Provider Code: 00120C | ABN: 52 234 063 906

IMPORTANT: The contents of this email message and any documents attached to it may be privileged and confidential. Any unauthorised use is strictly prohibited. If you receive this email in error, please accept my apologies and delete it. Thank you.



Aurora Place
Level 18
88 Phillip Street
Sydney, NSW 2000
Australia
T. +61 2 9006 3400
www.kornferry.com

PRIVATE AND CONFIDENTIAL

Ms. Kate Witenden
Chief People Officer
The Australian National University
Chancery 10A East Road
Canberra, 2600
Australia

16 August 2024

Tax Invoice No.:
Engagement No.:

s47G

Tax Invoice for professional services rendered in conjunction with our assignment:
Chief Operating Officer

Professional Fee - Client Interviews

Subtotal

GST: 10.00%

Total

AUD

s47G

Our Payment Terms are Strictly 14 Days from the date of issue or as contractually agreed

Please remit payment upon receipt of invoice to:

Korn Ferry (AU) Pty Ltd

s47G

From: "DSS- Invoice Workflow" <invoice.workflow@anu.edu.au>
Date: Fri, 16 Aug 2024 12:22:19 +1000
To: "anu.prod.invoices@anu.edu.au" <invoices@anu.edu.au>
Subject: FW: Invoice (previous duplicate invoice email re-called. Email dated 16.8.24 - 11:47am)
Attachments: Invoice s47G PDF, GL code approval.png

From: Senior Appointments <seniorappointments@anu.edu.au>
Sent: Friday, August 16, 2024 11:57 AM
To: DSS- Invoice Workflow <invoice.workflow@anu.edu.au>
Cc: Senior Appointments <seniorappointments@anu.edu.au>
Subject: Invoice (previous duplicate invoice email re-called. Email dated 16.8.24 - 11:47am)

Hi team

Apologies! I accidentally recalled the earlier email.

Confirming it is just one invoice for processing to the HR95 invoice workflow. They are both the same invoice number – Invoice s47G

Sorry!

s47F

From: Senior Appointments
Sent: Friday, August 16, 2024 11:47 AM
To: DSS- Invoice Workflow <invoice.workflow@anu.edu.au>
Cc: Senior Appointments <seniorappointments@anu.edu.au>
Subject: Invoice

Hi team

Can you please add these invoices to the HR 95 invoice workflow.

Many thanks

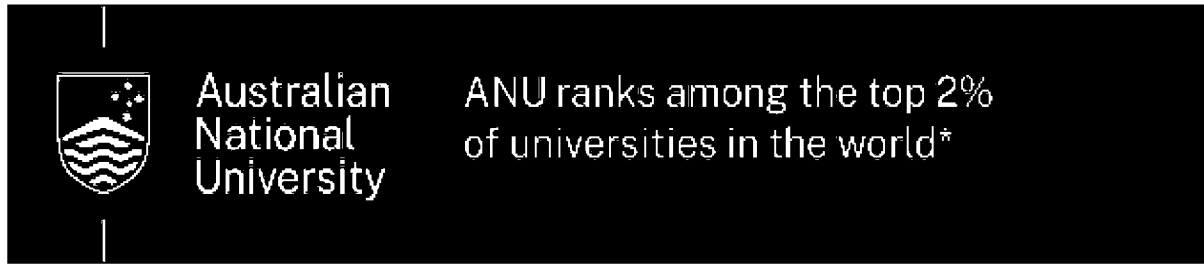
s47F

ANU Executive Search
Talent & Capability | People & Culture Division
Chancery 10A East Rd
The Australian National University
Canberra ACT 2600

E: executivesearch@anu.edu.au

W: <https://www.linkedin.com/in/s47F>

The Australian National University acknowledges, celebrates and pays our respects to the Ngunnawal and Ngambri people of the Canberra region and to all First Nations Australians on whose traditional lands we meet and work, and whose cultures are among the oldest continuing cultures in human history.



***QS World University Rankings 2025**

TEQSA Provider ID: PRV12002 (Australian University) | CRICOS Provider Code: 00120C | ABN: 52 234 063 906

IMPORTANT: The contents of this email message and any documents attached to it may be privileged and confidential. Any unauthorised use is strictly prohibited. If you receive this email in error, please accept my apologies and delete it. Thank you.



Aurora Place
Level 18
88 Phillip Street
Sydney, NSW 2000
Australia
T. +61 2 9006 3400
www.kornferry.com

PRIVATE AND CONFIDENTIAL

Ms. Kate Witenden
Chief People Officer
The Australian National University
Chancery 10A East Road
Canberra, 2600
Australia

13 September 2024

s47G

Tax Invoice for professional services rendered in conjunction with our assignment:
Chief Operating Officer

Professional Fee - Based on Placement

Subtotal

GST: 10.00%

Total

s47G

Our Payment Terms are Strictly 14 Days from the date of issue or as contractually agreed

Please remit payment upon receipt of invoice to:

Korn Ferry (AU) Pty Ltd

s47G

From: "Senior Appointments" <seniorappointments@anu.edu.au>
Date: Tue, 17 Sep 2024 10:42:53 +1000
To: "DSS- Invoice Workflow" <invoice.workflow@anu.edu.au>
Cc: "Senior Appointments" <seniorappointments@anu.edu.au>; "Chief People Officer" <cpo@anu.edu.au>; "EA to the CPO" <ea.cpo@anu.edu.au>
Subject: FW: confidential invoice
Attachments: Invoice **s47G** PDF
Importance: High

Hi team

Can you please add this invoice to HR95 invoice workflow.

Many thanks

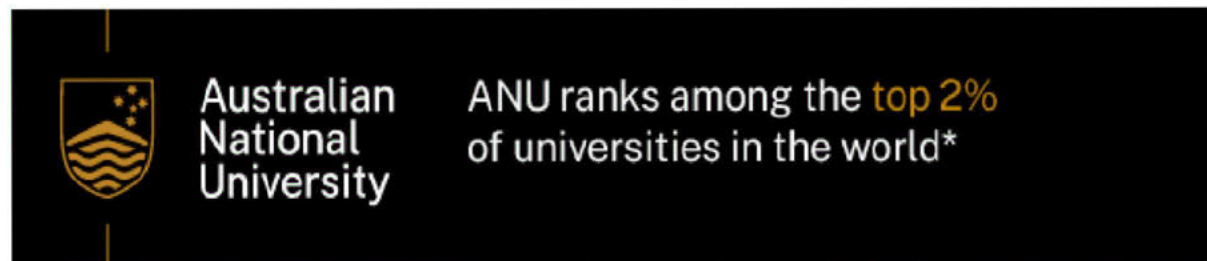
s47F

ANU Executive Search
Talent & Capability | People & Culture Division
Chancery 10A East Rd
The Australian National University
Canberra ACT 2600

E: executivesearch@anu.edu.au

W: <https://www.linkedin.com/in/s47F>

The Australian National University acknowledges, celebrates and pays our respects to the Ngunnawal and Ngambri people of the Canberra region and to all First Nations Australians on whose traditional lands we meet and work, and whose cultures are among the oldest continuing cultures in human history.



*QS World University Rankings 2025

TEQSA Provider ID: PRV12002 (Australian University) | CRICOS Provider Code: 00120C | ABN: 52 234 063 906

IMPORTANT: The contents of this email message and any documents attached to it may be privileged and confidential. Any unauthorised use is strictly prohibited. If you receive this email in error, please accept my apologies and delete it. Thank you.

From: **s47F** <s47F@KornFerry.com>

Sent: Tuesday, 17 September 2024 9:05 AM

To: Chief People Officer <cpo@anu.edu.au>

Cc: ANU Executive Search <executivesearch@anu.edu.au>; s47F

s47F @KornFerry.com>

Subject: confidential invoice



Hi Kate

In accordance with our proposal dated 14 May 2024, please find attached the placement invoice for the appointment of Jonathan Churchill to the role of Chief Operating Officer. We are really excited for him.

We have thoroughly enjoyed working with you and your team on this important role for the Australian National University.

Please let me know if you have any queries regarding the attached.

regards

s47F

Executive Assistant to s47F
Office Manager – Brisbane

Level 12, 410 Queen Street, Brisbane QLD 4000
Level 18, 88 Phillip Street, Sydney NSW 2000

s47F

www.kornferry.com

For an important electronic communications disclaimer go to: www.kornferry.com/disclaimer

For information about how we protect and use personal information go to: www.kornferry.com/privacypolicy



Aurora Place
Level 18
88 Phillip Street
Sydney, NSW 2000
Australia
T. +61 2 9006 3400
www.kornferry.com

PRIVATE AND CONFIDENTIAL

Kate Witenden
Australian National University
The Australian National University
Canberra, 2601
Australia

20 September 2024

Tax Invoice No.:
Engagement No.:

s47G

Tax Invoice for professional services rendered in conjunction with our assignment:
People and Culture Strategy Workshop

Professional Fee

Administrative Expenses

Subtotal

GST: 10.00%

Total

AUD

s47G

Our Payment Terms are Strictly 14 Days from the date of issue or as contractually agreed

Please remit payment upon receipt of invoice to:

Korn Ferry (AU) Pty Ltd

s47G

From: "EA to the CPO" <ea.cpo@anu.edu.au>
Date: Fri, 20 Sep 2024 08:58:12 +1000
To: "DSS- Invoice Workflow" <invoice.workflow@anu.edu.au>
Cc: s47F
Subject: FW: Korn Ferry Invoice s47G
Attachments: Invoice s47G
Importance: High

s47F

EA to the CPO
T: 02 6125 9824
E: ea.cpo@anu.edu.au



*QS World University Rankings by Subject 2023

Hi team

Please see attached invoice to be processed for payment asap.

s22(Irrelevant)

Are you able to put this through the system so we may approve it for payment asap?

Kind regards.

From: Kate Witenden <kate.witenden@anu.edu.au>

Sent: Friday, 20 September 2024 6:53 AM

To: s47F

Subject: FW: Korn Ferry Invoice s47G

Can I leave this with the two of you to work out the payment please.

Kind regards,

Kate Witenden

Chief People Officer

People & Culture Division | Chancelry Building 10A
The Australian National University | Canberra ACT 2600

kate.witenden@anu.edu.au

TEQSA Provider ID: PRV12002 (Australian University) | CRICOS Provider: #00120C



From: **s47G** <s47G@kornferry.com>
Sent: Friday, 20 September 2024 4:45 AM
To: **s47F** Kate Witenden <kate.witenden@anu.edu.au>
Cc: **s47G** Invoices@Kornferry.com; **s47F**
Subject: Korn Ferry Invoice **s47G**

You don't often get email from **s47G** <s47G@kornferry.com>. [Learn why this is important](#)

Hello,

Thank you for partnering with Korn Ferry for your business needs.

Please review and process the attached Invoice for your recent work with Korn Ferry.

If you have questions about this Invoice, please refer to the contact information on the Invoice.

Thank you,

Korn Ferry



Aurora Place
Level 18
88 Phillip Street
Sydney, NSW 2000
Australia
T. +61 2 9006 3400
www.kornferry.com

PRIVATE AND CONFIDENTIAL

Kate Witenden
Chief People Officer
The Australian National University
Chancery 10A East Road
Canberra, 2600
Australia

30 September 2024

s47G

Tax Invoice for professional services rendered in conjunction with our assignment:
Chief Operating Officer

Recharge Expenses

Subtotal

GST: 10.00%

Total

s47G

Our Payment Terms are Strictly 14 Days from the date of issue or as contractually agreed

Please remit payment upon receipt of invoice to:

Korn Ferry (AU) Pty Ltd

s47G



Aurora Place
Level 18
88 Phillip Street
Sydney, NSW 2000
Australia
T. +61 2 9006 3400
www.kornferry.com

Attachment to Tax Invoice No **s47G** [Redacted]

Engagement Expenses

s47G [Redacted Table Content]

From: "Senior Appointments" <seniorappointments@anu.edu.au>
Date: Wed, 30 Oct 2024 09:37:30 +1100
To: "FBS - Invoice Workflow" <invoice.workflow@anu.edu.au>
Cc: "Senior Appointments" <seniorappointments@anu.edu.au>
Subject: Invoice HR 95 workflow (outstanding COO invoice)
Attachments: s47G [REDACTED]

Hi Team,

Could you please add this invoice to the HR 95 workflow.

s22 [REDACTED]

Thank you very much! ☺

Kind regards,

s47F [REDACTED]

Search & Talent Officer
Talent & Capability | People & Culture
Chancery 10A East Rd
The Australian National University
Canberra ACT 2601

seniorappointments@anu.edu.au

<https://services.anu.edu.au/human-resources>

CRICOS Provider 00120C | ABN: 52 234 063 906



*QS World University Ranking 2022 International Alliance of Research Universities (IARU)

The Australian National University acknowledges, celebrates and pays our respects to the Ngunnawal and Ngambri people of the Canberra region and to all First Nations Australians on whose traditional lands we meet and work, and whose cultures are among the oldest continuing cultures in human history.



Aurora Place
Level 18
88 Phillip Street
Sydney, NSW 2000
Australia
T. +61 2 9006 3400
www.kornferry.com

PRIVATE AND CONFIDENTIAL

Kate Witenden
Australian National University
The Australian National University
Canberra, 2601
Australia

31 October 2024

s47G

Tax Invoice for professional services rendered in conjunction with our assignment:
P&C Structure Review

Professional Fee

Subtotal

GST: 10.00%

Total

s47G

Our Payment Terms are Strictly 14 Days from the date of issue or as contractually agreed

Please remit payment upon receipt of invoice to:

Korn Ferry (AU) Pty Ltd

s47G

From: "EA to the CPO" <ea.cpo@anu.edu.au>
Date: Thu, 31 Oct 2024 14:39:41 +1100
To: "FBS - Invoice Workflow" <invoice.workflow@anu.edu.au>
Cc: s47F
Subject: FW: Korn Ferry Invoice s47G
Attachments: Invoice s47G

Hi team,

Please can you put the attached invoice in to be processed for payment asap?

Team: 00095

Account code:

s22-Irrelevant

Business contact: s47F

Business delegate

Kind regards.

s47F

EA to the CPO

T: 02 6125 9824

E: ea.cpo@anu.edu.au



*QS World University Rankings by Subject 2023

From: Kate Witenden <kate.witenden@anu.edu.au>
Sent: Thursday, 31 October 2024 12:47 PM
To: s47F EA to the CPO <ea.cpo@anu.edu.au>
Subject: RE: Korn Ferry Invoice s47G

Sounds good, thank s47F

Kate Witenden
Chief People Officer

People & Culture Division | Chancelry Building 10A
The Australian National University | Canberra ACT 2600

kate.witenden@anu.edu.au

TEQSA Provider ID: PRV12002 (Australian University) | CRICOS Provider: #00120C



*QS World University Rankings by Subject 2023

From: s47F
Sent: Thursday, 31 October 2024 11:22 AM
To: Kate Witenden <kate.witenden@anu.edu.au>; EA to the CPO <ea.cpo@anu.edu.au>
Subject: Re: Korn Ferry Invoice #s47G

Hi Kate,

s22 is on leave now so all we will be able to access is the central team.

I say put it to my s22-Irrelevant Material and we manage from there. Ultimately, we need to pay it.

How does that sound?

s47F

Deputy Chief People Officer – Strategy & Planning
People & Culture Division

Chancery Building 10A | The Australian National University | Canberra ACT 2601

Web <http://hr.anu.edu.au/>

Email

Phone

s47F



TEQSA Provider ID: PRV12002 | CRICOS Provider: #00120C



*QS World University Rankings by Subject 2023

The Australian National University acknowledges, celebrates and pays our respects to the Ngunnawal and Ngambri people of the Canberra region and to all First Nations Australians on whose traditional lands we meet and work, and whose cultures are among the oldest continuing cultures in human history.

ANU is working towards making all our communication accessible. Please let me know if you require this in an alternative format.

From: Kate Witenden <kate.witenden@anu.edu.au>

Sent: Thursday, 31 October 2024 11:15 AM

To: EA to the CPO <ea.cpo@anu.edu.au>

Cc: s47F

Subject: FW: Korn Ferry Invoice s47G

Can you help sort out the payment for this one.

Just check with s47F if we need clarity on which code to put this against.

Kind regards,

Kate Witenden
Chief People Officer

People & Culture Division | Chancelry Building 10A
The Australian National University | Canberra ACT 2600

kate.witenden@anu.edu.au

TEQSA Provider ID: PRV12002 (Australian University) | CRICOS Provider: #00120C



*QS World University Rankings by Subject 2023

From: s47G [REDACTED]@kornferry.com>
Sent: Thursday, 31 October 2024 5:45 AM
To: s47F [REDACTED]@KornFerry.com; Kate Witenden <kate.witenden@anu.edu.au>
Cc: s47G [REDACTED]Invoices@Kornferry.com; s47F [REDACTED]@KORNFERRY.COM
Subject: Korn Ferry Invoice s47G [REDACTED]

You don't often get email from s47G [REDACTED]@kornferry.com. [Learn why this is important](#)

Hello,

Thank you for partnering with Korn Ferry for your business needs.

Please review and process the attached Invoice for your recent work with Korn Ferry.

If you have questions about this Invoice, please refer to the contact information on the Invoice.

Thank you,

Korn Ferry

PRIVATE AND CONFIDENTIAL

s47F

A/g Senior Manager
Organisational Development
Australian National University
000000 10a East Road, Chancelry
Acton, 2611
Australia

12 June 2025

s47G

Tax Invoice for professional services rendered in conjunction with our assignment:

Job Architecture

Job Architecture - Design and Plan (on commencement)

Professional Fee

Subtotal

GST: 10.00%

Total

s47G

Our Payment Terms are Strictly 14 Days from the date of issue or as contractually agreed

Please remit payment upon receipt of invoice to:

Korn Ferry (AU) Pty Ltd

s47G

From: s47F
Date: Mon, 23 Jun 2025 09:50:23 +1000
To: "FBS - Invoice Workflow" <invoice.workflow@anu.edu.au>
Subject: Add invoice to HR95 workflow
Attachments: Invoice s47G

Hi Team

Can you please add the attached invoice to the HR95 invoice approval workflow. Please add me as the first approver.

Kind Regards

s47F

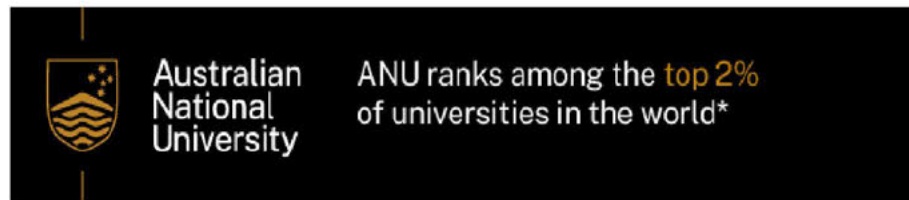
Talent Management Consultant
Talent and Capability | People and Culture
Chancery 10A East Rd
The Australian National University
Canberra ACT 2601

seniorappointments@anu.edu.au

<https://services.anu.edu.au/human-resources>

CRICOS Provider 00120C | ABN: 52 234 063 906

The Australian National University acknowledges, celebrates and pays our respects to the Ngunnawal and Ngambri people of the Canberra region and to all First Nations Australians on whose traditional lands we meet and work, and whose cultures are among the oldest continuing cultures in human history.



*QS World University Rankings 2025

IMPORTANT: The contents of this email message and any documents attached to it may be privileged and confidential. Any unauthorised use is strictly prohibited. If you receive this email in error, please accept my apologies and delete it. Thank you.

PRIVATE AND CONFIDENTIAL

s47F

A/g Senior Manager
Organisational Development
Australian National University
000000 10a East Road, Chancelry
Acton, 2611
Australia

30 September 2025

s47G

Tax Invoice for professional services rendered in conjunction with our assignment:

Job Architecture

Job Architecture - Design and Plan (Upon Completion)

Professional Fee

Subtotal

GST: 10.00%

Total

s47G

Our Payment Terms are Strictly 14 Days from the date of issue or as contractually agreed

Please remit payment upon receipt of invoice to:

Korn Ferry (AU) Pty Ltd

s47G

From: "HRD - Development" <HRD.Development@anu.edu.au>
Date: Mon, 17 Nov 2025 15:56:55 +1100
To: "FBS - Invoice Workflow" <invoice.workflow@anu.edu.au>
Cc: "HRD - Development" <HRD.Development@anu.edu.au>
Subject: HUMAN RESOURCES TEAM 95
Attachments: Invoice **s47G**

Hi Team,

Please see the following invoice to be processed.

s47G

Kind regards,

s47F

Training and Project Officer
Development and Inclusion | People & Culture Division
Chancery 10A
The Australian National University
Canberra ACT 2601

s47F

hrd.development@anu.edu.au

Check out our [LinkedIn Learning paths](#), expertly curated to enable you to achieve your development goals!

TEQSA Provider ID: PRV12002 (Australian University) | CRICOS Provider Code: 00120C

The Australian National University acknowledges, celebrates and pays our respects to the Ngunnawal and Ngambri people of the Canberra region and to all First Nations Australians on whose traditional lands we meet and work, and whose cultures are among the oldest continuing cultures in human history.

