



14 October 2021

Andrew Macintosh
The Australian National University
Collage of Law
The Australian National University
Canberra ACT 2600

invoice.workfow@anu.edu.au

Tax invoice



Client contact:	Andrew Macintosh
Client reference:	ANU01
Invoice number:	2210918
Reference number:	Aries ID-40652
Project:	Economic analysis of native forests logging in NSW
Invoice period:	25 May to 30 September 2021

Amount payable – GST included

s47G

Payment to:

Account name: Frontier Economics Pty Ltd

s47G

Bank:

s47G

Branch:

Lodgement ref: Invoice number

Swift code

Payment advice to:

Email:

s47G

Payment terms: 14 days

Ground Floor
395 Collins Street
Melbourne VIC 3000 Australia
ABN 13 087 553 124
Tel: +61 3 9620 4488
frontier-economics.com.au

We apply economics to markets, organisations and policies

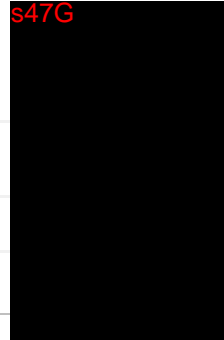
Melbourne
Sydney
Brisbane
Singapore



Client reference: ANU01
Invoice number: 2210918

Professional fees:

Milestone 1: Initiation meeting
Milestone 2: Draft report



Subtotal

GST: 10%

Amount payable



11 November 2021

Andrew Macintosh
The Australian National University
Collage of Law
The Australian National University
Canberra ACT 2600

invoice.workfow@anu.edu.au

Tax invoice



Client contact: Andrew Macintosh

Client reference: ANU01

Invoice number: 2211048

Reference number: Aries ID-40652

Project: Economic analysis of native forests logging in NSW

Invoice period: 1 to 31 October 2021

Amount payable – GST included

s47G

Payment to:

Account name: Frontier Economics Pty Ltd

s47G

s47G

Lodgement ref: Invoice number

Payment advice to:

Email:

s47G

Payment terms: 14 days

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Singapore



Client reference: ANU01
Invoice number: 2211048

Professional fees:

Milestone 3: Final report

s47G

Subtotal

GST: 10%

Amount payable
