

TAX INVOICE

ABN:36 604 119 360



AM DIAGNOSTICS PTY LTD

Name:
Australian National University
124 Garran Road Anthony Low Building
Acton Australian Capital Territory 2601 Australia
0408227820

nicki.middleton@anu.edu.au

Customer VAT:

Ship To:

Australian National University
Nicki Middleton

Invoice No.
INV-16814
Invoice Date
12/01/2022
Terms
Pre pay
Due Date
12/01/2022
Required By Date

Customer Reference

Currency: AUD

Address
Unit 8, 25 Wicks Street
Bayswater W.A 6053
Phone
1800 472 743
Email
accounts@amdiagnostics.com.au
Web

#	Code	Product Description	Unit	Quantity	Price	Discount	Amount	Backordered
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1	AM-INCP-502H-1-20	All Test SARS-CoV-2 Antigen Rapid Test (Nasal Swab) 20 Ct	Item	25,000.00	s47G			
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HOW TO PAY

By Electronic Transfer:

Payment of this invoice must be made to AM Diagnostics Pty Ltd

s47G

By Credit Card: (All Credit Cards payments attract a 2.2% surcharge)

Please circle: Visa / Mastercard / Bank card

Card Number:/...../...../.....

Card CVV number:

Cardholder name:

Cardholder signature:

Please email receipt to Accounts@amdiagnostics.com.au

By paying this invoice you are agreeing to the terms and conditions of ordering. Terms and conditions can be found at

<https://amdiagnostics.com.au/ordering-terms-and-conditions/>

Notes:

TAX INVOICE

Australian National University
124 Garran road action ACT 2601
ACT 2601
AUSTRALIA

Invoice Date
12 Jan 2022

Invoice Number
INV-1952

Reference
SO-1248

ABN
38 641 094 260

SOFTMED PTY LIMITED
131-133 National Bvd
CAMPBELLFIELD VIC
3061
AUSTRALIA

Item	Description	Quantity	Unit Price	GST	Amount AUD
SM-SR201/10	Softmed N95 Surgical respirator (Folded) 10/pack	12500.00	s47G		

Due Date: 11 Feb 2022

Bank Details:
Softmed Pty Limited

s47G



[View and pay online now](#)

PAYMENT ADVICE

To: SOFTMED PTY LIMITED
131-133 National Bvd
CAMPBELLFIELD VIC 3061
AUSTRALIA

Customer Australian National University

Invoice Number INV-1952

Amount Due s47G

Due Date 11 Feb 2022

Amount Enclosed

Enter the amount you are paying above

J. Blackwood & Son Pty Ltd
 ABN: 43 000 010 300
 187 GLADSTONE STREET
 FYSHWICK WH
 ACT 2609 Australia
 Phone: 13 73 23

Bill To

ANU - FACILITIES & SERVICES ONLY
 THE AUSTRALIAN NATIONAL UNIVERSITY
 CHANCELRY BUILDING 10C
 ACTON
 ACT 2601 Australia

Delivered To

Delivery Address
 124 Garran Rd
 ACTON
 ACT 2601 Australia
 Attention: Nicki Middleton

Tax Invoice Number	SI01200516
Account Number	016648
Invoiced On	17/02/2022
Customer Order Number	Nicki Middleton
Sales Order Number	BWSO000416754
Terms of payment	End of Month + 30 Days
Mode of delivery	Standard Delivery
Delivery terms	
Currency	AUD

Notes:
 C/ Anthony Low Building Australian National Universit

Payment Details



Line No. / Cust Line no.	Part No./ Customer P/N	Qty ordered	Qty supplied	Qty backorder	Unit	Description	Delivery note	Unit Price Exc. GST	Amount Exc. GST	GST	
1	03576604	1,100.00	251.00	15.00	BOX	RESPIRATOR DISP 3M 9320A+ P2 (20)	1000-632759				
							Country of Origin : <u>SGP</u>				



Subtotal	
Shipping	
GST	
Total AUD	

J. Blackwood & Son Pty Ltd
ABN: 43 000 010 300
187 GLADSTONE STREET
FYSHWICK WH
ACT 2609 Australia
Phone: 13 73 23

Page No. 2 of 2

Bill To

ANU - FACILITIES & SERVICES ONLY
THE AUSTRALIAN NATIONAL UNIVERSITY
CHANCELRY BUILDING 10C
ACTON
ACT 2601 Australia

Delivered To

Delivery Address
124 Garran Rd
ACTON
ACT 2601 Australia
Attention: Nicki Middleton

Tax Invoice Number	SI01200516
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Delivery terms	
Currency	AUD

Payment Options

Login or register online at www.blackwoods.com.au to view your latest invoices and pay your account

Electronic Funds Transfer

Account name Wesfarmers Limited - JBS
Bank Westpac Banking Corp

Branch 109 St Georges Terrace PERTH WA Australia

For EFT Payments, please send remittance to

Blackwoods_remittances@blackwoods.com.au
PO Box 167
GOODNA
QLD 4300 Australia
Ph: (07) 3712 6200

J. Blackwood & Son Pty Ltd
 ABN: 43 000 010 300
 187 GLADSTONE STREET
 FYSHWICK WH
 ACT 2609 Australia
 Phone: 13 73 23

Bill To

ANU - FACILITIES & SERVICES ONLY
 THE AUSTRALIAN NATIONAL UNIVERSITY
 CHANCELRY BUILDING 10C
 ACTON
 ACT 2601 Australia

Delivered To

Delivery Address
 124 Garran Rd
 ACTON
 ACT 2601 Australia
 Attention: Nicki Middleton

Tax Invoice Number	SI01155506
Account Number	016648
Invoiced On	10/02/2022
Customer Order Number	Nicki Middleton
Sales Order Number	BWSO000416754
Terms of payment	End of Month + 30 Days
Mode of delivery	Standard Delivery
Delivery terms	
Currency	AUD

Notes:

C/ Anthony Low Building Australian National Universit

Payment Details



Nicki Middleton



SI01155506

Line No. / Cust Line no.	Part No./ Customer P/N	Qty ordered	Qty supplied	Qty backorder	Unit	Description	Delivery note	Unit Price Exc. GST	Amount Exc. GST	GST	
1	03578604	1,100.00	768.00	297.00	BOX	RESPIRATOR DISP 3M 9320A+ P2 (20)	1000-802863				
							Country of Origin : <u>SGP</u>				

\$47G

Subtotal	
Shipping	
GST	
Total AUD	

J. Blackwood & Son Pty Ltd
ABN: 43 000 010 300
187 GLADSTONE STREET
FYSHWICK WH
ACT 2609 Australia
Phone: 13 73 23

Bill To

ANU - FACILITIES & SERVICES ONLY
THE AUSTRALIAN NATIONAL UNIVERSITY
CHANCELRY BUILDING 10C
ACTON
ACT 2601 Australia

Delivered To

Delivery Address
124 Garran Rd
ACTON
ACT 2601 Australia
Attention: Nicki Middleton

Tax Invoice Number	SI01155506
Account Number	016648
Invoiced On	10/02/2022
Customer Order Number	Nicki Middleton
Sales Order Number	BWSO000416754
Terms of payment	End of Month + 30 Days
Mode of delivery	Standard Delivery
Delivery terms	
Currency	AUD

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Account name Wesfarmers Limited - JBS
Bank Westpac Banking Corp

Branch 109 St Georges Terrace PERTH WA Australia

\$47G

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Blackwoods_remittances@blackwoods.com.au
PO Box 167
GOODNA
QLD 4300 Australia
Ph: (07) 3712 6200

J. Blackwood & Son Pty Ltd
 ABN: 43 000 010 300
 187 GLADSTONE STREET
 FYSHWICK WH
 ACT 2609 Australia
 Phone: 13 73 23

Bill To

ANU - FACILITIES & SERVICES ONLY
 THE AUSTRALIAN NATIONAL UNIVERSITY
 CHANCELRY BUILDING 10C
 ACTON
 ACT 2601 Australia

Delivered To

Delivery Address
 124 Garran Rd
 ACTON
 ACT 2601 Australia
 Attention: Nicki Middleton

Tax Invoice Number	SI01160374
Account Number	016648
Invoiced On	10/02/2022
Customer Order Number	Nicki Middleton
Sales Order Number	BWSO000416754
Terms of payment	End of Month + 30 Days
Mode of delivery	Standard Delivery
Delivery terms	
Currency	AUD

Notes:

C/ Anthony Low Building Australian National Universit

Payment Details



Nicki Middleton



SI01160374

Line No. / Cust Line no.	Part No./ Customer P/N	Qty ordered	Qty supplied	Qty backorder	Unit	Description	Delivery note	Unit Price Exc. GST	Amount Exc. GST	GST
1	03578604	1,100.00	31.00	266.00	BOX	RESPIRATOR DISP 3M 9320A+ P2 (20)	1000-806829			
Country of Origin : <u>SGP</u>										



Subtotal	
Shipping	
GST	
Total AUD	



Tax Invoice

Bill To:

Australian National University
 Australian National University, Attn:Ms Nicki Middleton C/ Facilities and
 Services Division Anthony Low Building
 124 Garran Road, Acton,
 Acton
 ACT 2601

Invoice No.: 65011
Invoice Date: 01-04-2022
Contract/Purchase No:

Terms: 30 Days
Due Date: 01-05-2022

Comments:

LINE	SO#	ITEM NO	DESCRIPTION	QTY	UOM	s47G	
1	341-1	AMG_100826	AMM- Mask P2 Particulate Box 30	3784	Box		
3	341-1	AMG_100826	AMM- Mask P2 Particulate Box 30	384	Box		
5	-		Freight	1	Ea		

Please make payment as below:

EFT Payment Details:

Account Name: Global Medical Supplies Pty Ltd

s47G

Subtotal Ex GST:
 GST Amount:
 Freight:
 Total Inc GST:

s47G

Global Medical Supplies Pty Ltd
 2 King Street, Deakin ACT 2600, Australia

ABN 77 641 151 993