

Tax Invoice

Invoice #: 00003431

Date: 17/01/2014

Telephone: [REDACTED]

Fax: [REDACTED]

email: [REDACTED]

Bill To: Queensland Health
Barrett Adolescent Unit

Description	Amount Excluding GST
Support costs for client exiting Barrett Adolescent unit from [REDACTED] weeks at \$85 per week)	\$1,785.00

Customer ABN:	GST:	\$0.00
Your Order #:		
Terms	Total Inc GST:	<u>\$1,785.00</u>
	Amount Applied:	\$0.00
	Balance Due:	<u>\$1,785.00</u>