

OR MISTO (EB/2009)
COMPLAINT EXAM
EXHIBIT C9

Tax Invoice

Management and Professional Services Pty.Ltd.

A.B.N. 12 056 344 613

Macquarie University
Informatics
Macquarie University

Invoice No.: MQ 0011
Invoice Date: 30/11/2012
Invoice Total: \$32,450.00


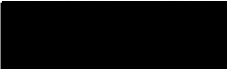



NSW 2109

Attention: **Brett Roberts**
Experience Director

Project Title: **Licensing**
Project Code: **Product License**

Contract No.:
Purchase Order No.:
Department Cost Centre:

Date	Services Description	Quantity	Rate	Amount
30/11/2012	Product Licensing, Maintenance and Support	1	29,500.00	29,500.00
			SubTotal:	\$29,500.00
			G.S.T. 10%:	\$2,950.00
			INVOICE TOTAL:	\$32,450.00

Terms: 7 days from invoice date	Method of Payment
Management and Professional Services Pty.Ltd. A.B.N. 12 056 344 613 Postal Address: 	Please make cheque payable to: Management and Professional Services
Office:  Email: 	Electronic Funds Transfer (EFT) details: Bank: Westpac Branch:  BSB Number:  Account Number: 