

TAX INVOICE

Account name: Autodesk Australia Pty Ltd

Autodesk Australia Pty. Ltd. Level 32, 1 Denison Street, c/o Spaces, North Sydney, NSW 2060 Australia www.autodesk.com

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Invoice to:			
Invoice no.:	Deliver To:	Sold to:	
Invoice date:			
Sales order no.:	Quotation no.:	Payer no.:	
	Q-XXXXXX	-	
Date order entered:			

AUTODESK

To pay your invoice, sign in to your Autodesk Account.

Due date:

Payment terms: 30 days

Total amount due (NZD):

Bank Information:

Name: Citibank, N.A., New Zealand Branch

Address: Level 11, 23 Customs Street East Auckland 1010

New Zealand

Account no.: 31-2840-0045569-00

SWIFT code: CITINZ2X

PLEASE QUOTE INVOICE NUMBER & CUSTOMER NUMBER WHEN PAYING.



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Item	Subscription ID	Description	Qty	Seats/Tokens	Unit Price	Discount	Total Amount
1							
2							
3							
4							
			5	Subtotal			
			A	AU GST (0%)			
			A	Amount due (NZD)			