

From: s 47F
To: [Overseas Travel](#)
Cc: [IPFA Enquiries](#)
Subject: HPE CM: Attn s 22(1)
Date: Tuesday, 21 June 2022 12:59:23 PM
Attachments: [Prime Minister's Office.pdf](#)

Good Afternoon s 22(1)

Please find the reissued invoice as requested. It would be very much appreciated if we could receive payment before the end of financial year.

Kind Regards,

s 47F



s 47F

TMVC Travel Doctor Canberra

P: s 47F

E: s 47F @sonichealthplus.com.au

W: sonichealthplus.com.au

2022 Flu Season



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Sonic HealthPlus Pty Ltd
 Trading as The Travel Doctor - TMVC
 ABN: 39 100 261 265
 1 Childers Lane
 Canberra ACT 2600
 (02) 6222 2300
 s 47F @traveldoctor.com.au

Independent Parliamentary Expenses Authority
 1 Canberra Ave
 Forrest ACT 2603

Tax Invoice for Professional Services

Being for services rendered

For Treatment of: Prime Ministers Office
 Vaccines pre Travel

Ref:

Invoice No.: VC 93663

Referred by:

Date: 06/06/2022

Date of referral:

Referral period:

Date of Service Item	Description	Comment	GST	Fee (exc. GST)
Provided by:	TMVC Canberra	()		
31/05/2022	DTPaAd dTpa Ad Inj - Boostrix		\$4.50	\$45.00
31/05/2022	FLUFVAC Influenza Inj - Influvac Tetra T		\$16.20	\$162.00
31/05/2022	HepA&T Hepatitis A & Typhoid Inj - Vivaxi		\$72.50	\$725.00
31/05/2022	MISCNDS Miscellaneous Item for Non Dr Serv		\$101.70	\$1017.00
31/05/2022	NURSE Nurse Consultation CONS		\$120.00	\$1200.00
31/05/2022	TyplnjThi Typhoid Inj - Typhim m		\$13.60	\$136.00
Provided by:	s 47F	s 47F		
31/05/2022	TCI Initial corporate travel consult		\$180.00	\$1800.00

5 Hours Doctor - 3 at Parliment House 1 hour prep 1 hour patient file tidy 10 Hours Nurse (2 Nurses 5 hours each) - 3 @ Parliment House 1 hour Prep files and vaccines (Cold Chain) 1 Hours Post vax tidy upVaccines \$4213.00 ex gst 1 x boostrix 6 x Flu 6 x Vivavim 2 x typhoidOut of Hours fee 25%

Total: \$5085.00
GST amount of: \$508.50
Paid: \$0.00

Balance: \$5593.50

Medications, Kits & Products are not refundable

Electronic Funds Transfer (EFT) or Direct Deposit
 Sonic HealthPlus Pty Ltd.

Bank: Westpac Banking Corp.

BSB: s 47F Account No: s 47F

Reference: Please quote Invoice Number
 Please quote Company Billing ID

s 47F

Cheques payable to:

Sonic HealthPlus Pty Ltd.

Mail to:

G P.O. Box 1237
 Osborne Park WA 6916

Credit Card: Complete and return to PO Box 1237, Osborne Park WA 6916 - or advise details by phone on (08) 9242 0850

VISA Mastercard Bank Card

Card Number: _____ **Expiry Date:** / / 20

Name of Cardholder:

Signature of Cardholder: **Date:** / / 20

Please e-mail all remittance details to s 47F @sonichealthplus.com.au