

TAX INVOICE

Reducio
5 Rue Du Talus
ILLKIRCH-GRAFFENSTADEN 67400
FRANCE

Invoice Date
14 Jun 2024
Invoice Number
INV-110993
Reference
ZB-702064 Lilly France Neuilly
ABN
16 002 844 546

National Office:
1 Queens Road
Melbourne
Victoria 3004
p: 1300 25 26 24
(1 300 BLANCHARD)

Payment Terms:
30 Days from Invoice

e: accounts@
blanchardinternational.com.au

Description	Quantity	Unit Price	GST	Amount EUR
SLX 2 days Self Public Program, SLII Public Program and Accreditation Participant: Lynda BAGTACHE	1.00	4,688.00	GST Free	4,688.00
Subtotal				4,688.00
Total GST Free				0.00
Invoice Total EUR				4,688.00
Total Net Payments EUR				0.00
Amount Due EUR				4,688.00

- Organisational Development - Training & Consulting in Leadership, Teams and Service -

PAYMENT ADVICE

To: Blanchard International Pty Ltd
1 Queens Road
MELBOURNE VIC 3004

Customer	Reducio
Invoice Number	INV-110993
Amount Due	4,688.00
Due Date	14 Jul 2024
EFT Transfers	BSB # 012 - 287 Account # 496 - 241 - 974 Name: Blanchard International Pty Ltd Bank: ANZ, 168 Rowe St, Eastwood, NSW, 2122 Australia Swift Code: ANZBAU3M