



Australian Government
Department of Health and Ageing
Therapeutic Goods Administration

TGA IT SECTION

16 AUG 2007

RECEIVED

Authorisation to Cancel a Product from the Australian Register of Therapeutic Goods

I request cancellation of the registration/listing/inclusion of the medicines and/or devices
selected on the attached invoice.

Client No: 10380

Invoice Number: INV 049584

Signed: Peter Wither
(Authorised person as advised to TGA on your Client Details Form)

Date: 2 Aug 2007

Name: PETER WITHERSPOON ✓
(Please print)

Position: Regulatory Manager



Australian Government
Department of Health and Ageing

Therapeutic Goods Administration

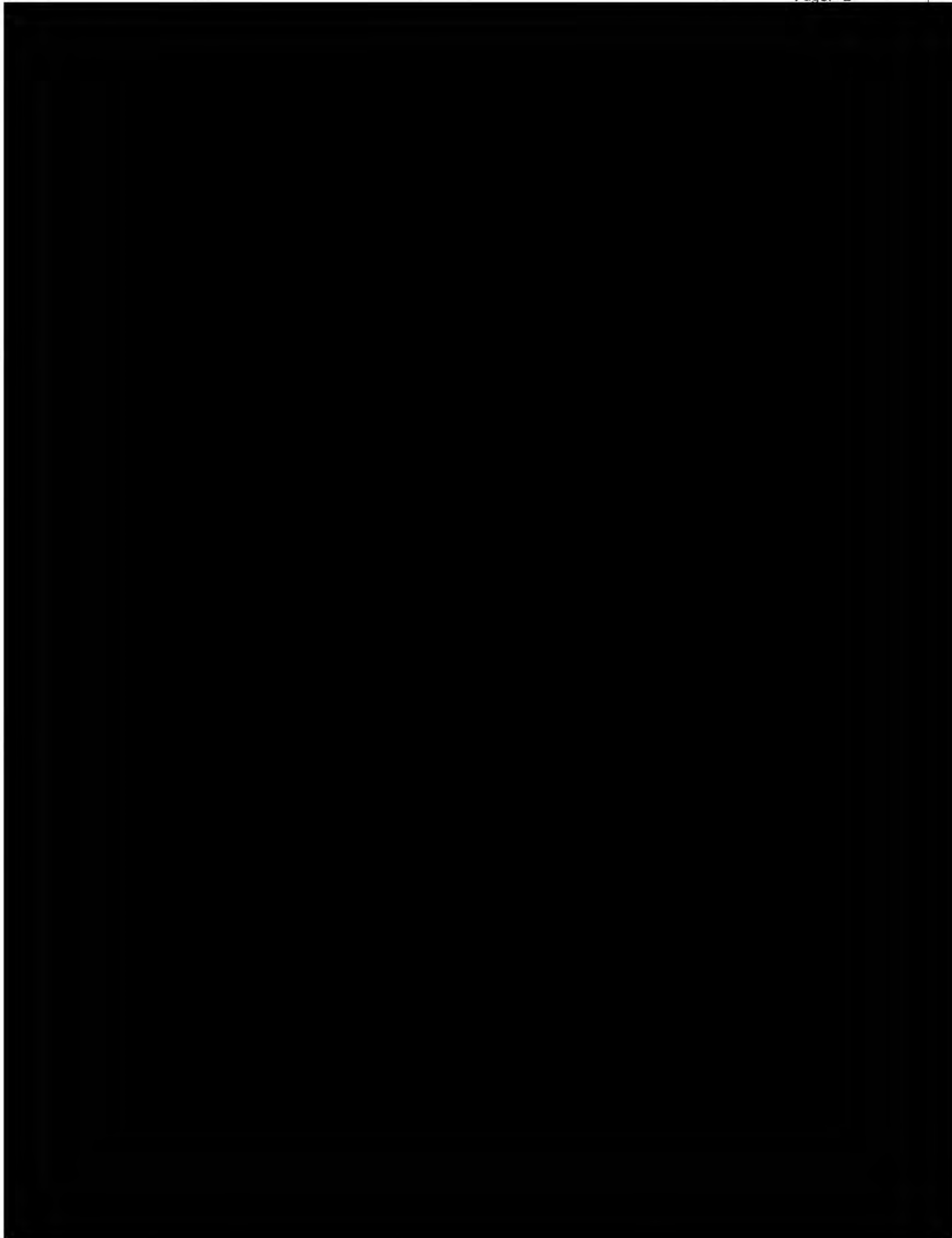
ABN: 40 939 406 804

Page: 1

Johnson & Johnson Medical Pty Ltd T/A Depuy A
PO Box 476
MT WAVERLEY VIC 3149

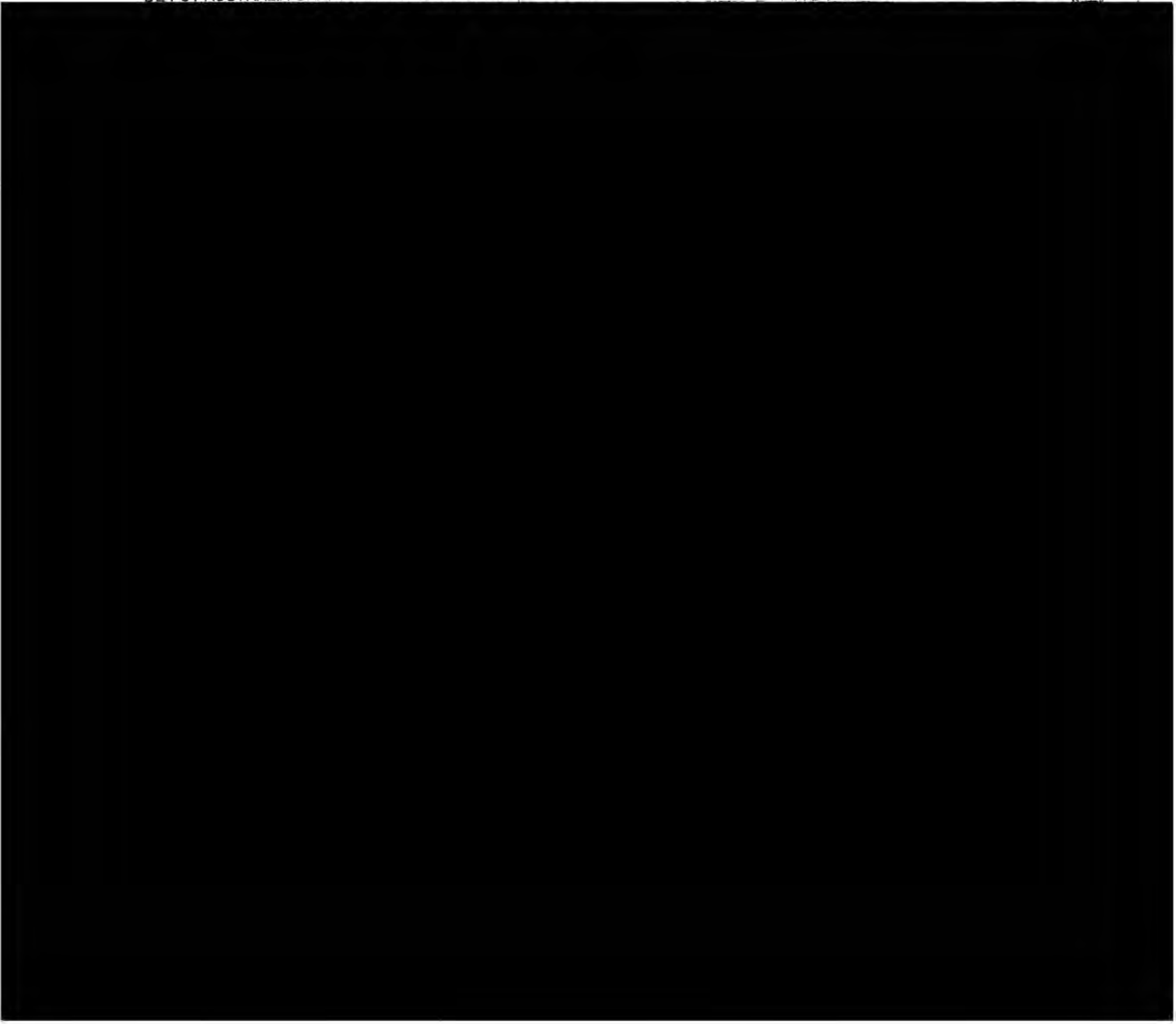
Tax Invoice	INV049584
Date of Issue	31/07/2007
Due Date	1 October 2007
Invoice Total	

Customer No	Enquiries	Phone	Fax	Contact/Email/Address	
10380	TGA Revenue Department	(02) 6232 8218	(02) 6232 8222	TGA.Accounts	
Line No	ARTG No	Description	Unit Price	GST	Total





63	73413	Listed Devices Annual Charge	\$ 1,050.00	\$ 0.00	\$ 1,050.00	6/10
DE PUY AUSTRALIA GRAFTS IMPLANTS AND PROSTHESES NO						



2007/08 ANNUAL CHARGES

Subtotal

GST

Total

PAYMENT OPTIONS**ON-LINE PAYMENT**

Credit Card and Direct Debits may be paid on line at:

<http://www.tga.gov.au/docs/html/feesach.htm>

When Paying online the Reference Number printed below must be quoted.

Payment Reference No. 0495846

CREDIT CARD:

Authorisation form is available at:

<http://www.tga.gov.au/docs/html/feesach.htm>

CHEQUES:

Please make cheques payable to:

Therapeutic Goods Administration

PO Box 100

Woden ACT 2606

INSTALMENT PLAN

If you choose to pay this invoice by instalment -
Instalment plan is below

1 October 2007

1 December 2007

1 March 2008

1 June 2008

Please quote your Customer Number and Invoice Number in any correspondence

Customer No. 10380

Invoice No. INV049584

A Receipt will only be issued on request