



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: ENU 049584

Signed: Peter Witherspoon

(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

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Therapeutic Goods Administration

ABN: 40 939 406 804

Johnson & Johnson Medical Pty Ltd T/A Depuy A¹
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 Device
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

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

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