

"Witherspoon, Peter
[MEDAU]"
<pwithers [REDACTED]

15/08/2007 08:42 AM

To < TGA.Accounts [REDACTED]

cc < lee.carlos [REDACTED]

bcc

Subject Entity 10380 Amended Invoices 2007-08 Annual Fees
[No Protective Marking]

DOCUMENT NOT YET CLASSIFIED

TGA IT SECTION

16 AUG 2007

RECEIVED

Dear Team,

Please find attached amended invoices for Entity 10380 Johnson & Johnson Medical T/A DePuy Australia. These have been amended, with deletions that are no longer required.

Could you please update your records accordingly as I will pass these through to our finance section for payment at the end of the week.

If you have any questions please do not hesitate to give me a call.

Thank You

Peter

Peter Witherspoon
Regulatory Affairs Manager

DePuy Australia / New Zealand
for Codman, DePuy, Mitek and Spine
Johnson & Johnson Medical Pty Ltd

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(Copy and to T)

Or telephone in Australia 1800 252 194, and in New Zealand 0800 803 988
Johnson & Johnson Medical Pty Ltd., 1-5 Khartoum Rd., North Ryde. NSW 2113, Australia



INV049584 Entity 10380.pdf INV047166 Entity 10380.pdf

DOCUMENT NOT YET CLASSIFIED



Australian Government
Department of Health and Ageing
Therapeutic Goods Administration

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 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

Page: 1

Therapeutic Goods Administration

ABN: 40 939 406 804

Johnson & Johnson Medical Pty Ltd T/A Depuy AI
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	<i>Debt</i>
DE PUY AUSTRALIA GRAFTS IMPLANTS AND PROSTHESES NO						

2007/08 ANNUAL CHARGES**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

Subtotal
GST
Total

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