



PayX Sale and Direction to Pay (Government Suppliers)

COMPLETE ONE FORM FOR EACH INVOICE SENT TO PAYX

TO:(insert name of Government Organisation)

I/WE:.....(insert your business name) (hereinafter called "Client"),

hereby give you notice that pursuant to a "PayX Agreement" made between the Client of the one part and PayX A.B.N

2214 5417 107 of the other part the Client has sold to the said PayX all its right, title and interest in a debt or sum of \$

..... (Inc GST Total of Invoice) due and owing by you to me/us being the amount due under Invoice No.

..... dated and accordingly I/we require and direct you to pay the same to the said

PayX, by crediting the following bank account -

PAYX

Name of Bank: COMMONWEALTH BANK OF AUSTRALIA

Branch Address: Shop 556, Kawana Waters Shoppingtown,

Cnr Point Cartwright Dr & Nicklin Way, Buddina QLD 4575

BSB: 064447

Account Number: 10425414

Bank Reference: Invoice Number

This direction is given for valuable consideration received and is irrevocable.

DATED THISDAY OF 2018

FOR AND ON BEHALF OF THE CLIENT:

Your business name.....

Owners Signature.....

Tender No. (If applicable).....

Government Supplier No. (If applicable).....