

Kotara Parks Local Committee

ABN: 80475393909
PO Box 303
Kotara NSW 2289



Tax Invoice

Kotara South Athletic Club
Nesbitt Park
Grayson Avenue
Kotara South NSW 2289

Invoice Number	147
Invoice Date	1 Oct 2017
Invoice Amount	\$1,095.00
GST	\$99.54

Seasonal 2017-18 Summer

Description	Ex. GST	GST	Amount
Seasonal Application fee	\$113.64	\$11.36	\$125.00
Seasonal Canteen Licence	\$468.18	\$46.82	\$515.00
Junior Licence: Monday plus 2 training	\$413.64	\$41.36	\$455.00
Total			\$1,095.00

Terms: 30 days from date of Invoice

Payments direct to bank account Kotara Parks Local Committee
BSB 062806 Account 0090 9124
Include payment reference: 147