

Tax Invoice



FROM: Shirley Brown

ABN: 41810756619

ADDRESS: PO BOX 17 BEACHPORT SA 5280

TO:

Southern Ports Golf Week

C/- Beachport Golf Club

PO Box 11 Beachport

DATE: 6th March 2018

INVOICE NUMBER: 2438

FOR:

Description of supply	Date	Price
Services related to:		
Southern Ports Golf Week Expenses: Stamps, envelopes, labels \$123.20 Officeworks – USB drives \$41.96 Prize Hamper products \$111.75 Prizes – extra Drummond & K & S vouchers \$250 Robe Dental balls \$84.95 Printer cartridges (SPGW 2017 +2018) \$770.00 HONARIUM \$2000 (GST FREE)	January – March	\$3381.86
TOTAL INCLUSIVE OF GST:		\$ 3381.86

TOTAL AMOUNT: \$3381.86

PLEASE NOTE NEW BANK DETAILS

TERMS: 14 DAYS

ELECTRONIC FUNDS TRANSFER DETAILS

ACCOUNT NUMBER: 3994992

BSB: 805 050

BANK: PEOPLES CHOICE CREDIT UNION

SHOULD YOU HAVE ANY QUERIES PLEASE CALL ME ON MOBILE 0412 840747



PO Box 17 Beachport South Australia 5280