

TAX INVOICE & RECEIPT



Reference Name	Booking ID
INV-4917	4899
Customer ID	Date
	14/09/2022

Customer Details

phil johnson

AUSTRALIA

P: 0434715861

E: scribepj@bigpond.com

Shoalhaven City Council

36 Bridge Rd

Nowra NSW 2541 AUSTRALIA

P: 1300 293 111

W: www.Shoalhaven.nsw.gov.au

ABN: 59 855 182 344

Venue Address: 35 Alexandra Street Berry 2535 New South Wales Australia

Booking Name: muggachinos

Details	GST Amount	Total (Incl. GST)	Due Date	Outstanding Amount
Berry Showground Small Site - (no ensuite on board) Tent & Campervan Only 09/11/2022 22:30 to 13/11/2022 11:00	\$18.18	\$200.00	14/09/2022	\$200.00
Total	\$18.18	\$200.00		\$200.00

Bonds

Details	GST Amount	Total (Incl. GST)	Due Date	Outstanding Amount

Payments/Refunds

Reference	Receipt Type	Transaction Date	Credit Card Surcharge (Incl.GST)	Amount
	-			

Payments Due

Due Date	Total (Incl. GST)	Outstanding Amount	Applied Amount
14/09/2022	\$200.00	\$200.00	\$0.00

Outstanding Balance: \$200.00

Payable Now: \$200.00

Payable Later: \$0.00

Office Use Only:

Mnemonic: **Bookable Receipts**

PAYMENT ADVICE

TO: Shoalhaven City Council
36 Bridge Road

NOWRA NEW SOUTH WALES 2541

Customer Details	phil johnson
Booking ID	4899
Invoice Number	INV-4917
Amount Due	\$200.00
Office Use ONLY	Mnemonic: Bookable Receipts

METHODS OF PAYMENT



CREDIT CARD – Online by logging in to your account at [Bookable Online](#). Credit card payments only for Mastercard and Visa are accepted.



Biller Code: 390989
Ref: 90000100048998

Telephone & Internet Banking – BPAY®

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