

## TAX INVOICE & RECEIPT



| Reference Name | Booking ID |
|----------------|------------|
| INV-7008       | 7162       |
| Customer ID    | Date       |
|                | 02/11/2022 |

### 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](http://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<br>Medium / Large Site - (no ensuite on board) Caravan & Motorhome Only<br>10/11/2022 22:30 to 13/11/2022 11:00 | \$5.45        | \$60.00           | 02/11/2022 | \$0.00             |
| <b>Total</b>   | <b>\$5.45</b> | <b>\$60.00</b>    |            | <b>\$0.00</b>      |

### Bonds

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

### Payments/Refunds

| Reference | Receipt Type          | Transaction Date | Credit Card Surcharge (Incl.GST) | Amount  |
|-----------|-----------------------|------------------|----------------------------------|---------|
| PAY-3075  | PAYMENT - Credit Card | 02/11/2022       | \$0.30                           | \$60.30 |

### Payments Due

| Due Date   | Total (Incl. GST) | Outstanding Amount | Applied Amount |
|------------|-------------------|--------------------|----------------|
| 02/11/2022 | \$60.00           | \$0.00             | \$60.00        |

**Outstanding Balance: \$0.00**

**Payable Now: \$0.00**

**Payable Later: \$0.00**

## Office Use Only:

Mnemonic: **Bookable Receipts**

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### PAYMENT ADVICE

TO: Shoalhaven City Council  
36 Bridge Road

NOWRA NEW SOUTH WALES 2541

|                  |                                    |
|------------------|------------------------------------|
| Customer Details | Phil Johnson                       |
| Booking ID       | 7162                               |
| Invoice Number   | INV-7008                           |
| Amount Due       | \$0.00                             |
| Office Use ONLY  | Mnemonic: <b>Bookable Receipts</b> |

## 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:** 90000100071624

#### Telephone & Internet Banking – BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: [www.bpay.com.au](http://www.bpay.com.au)

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