



Australian Air Force Cadets Tax invoice

608 Squadron - Gawler
PO Box 1505
Willaston 5118

Invoice 53600
Invoice date 14 May 2022
Due date 13 Jun 2022
Amount due \$35.00

Customer

CDT Tanvi Divi - 2381794
26 Salmon Gum Crescent
Blakeview 5114

Activity

Line	Item	Amount	GST	Total line
1	Term 2 2022 Fees	\$35.00	\$0.00	\$35.00

Payment options

Payment is either by cheque or cash.

Cheques are to be made payable to "608 Squadron - Gawler"

You can also pay this invoice via a bank transfer, using the following details:

Net \$35.00
GST \$0.00
Total due \$35.00

Bank Commonwealth Bank
BSB 065137
Account number 10958209
Account name 608 SQUADRON
Reference Inv 53600