

Lord Somers Camp

Parklands Avenue, Somers, Vic 3927

Tel: 59835502 Fax:

Email: campmanager@lordsomerscamp.org.au

Web: www.lordsomerscamp.org.au

ABN: 96 004 505 373



Glen Arrowsmith
Camp JS
C/O Lord Somers Camp
SOMERS VIC 3927

TAX INVOICE

PAYMENT DUE: 28/08/2017

Invoice Note:

Date(s) 4/08/2017 To 7/08/2017

Area(s) Booked Whole Site

Invoice Date: 14/08/2017

Invoice No: 508

Booking Ref: 1812

Printed On: 14-Aug-17

	Nos	Nights/Days	Price	Total	GST/Tax	Total Incl GST/Tax
Main Tariff						
Accom	150		\$119.00	\$17,850.00	\$1,785.00	\$19,635.00
8 Meals	150		\$120.00	\$18,000.00	\$1,800.00	\$19,800.00
Linen Hire	3		\$25.00	\$75.00	\$7.50	\$82.50
Firewood			\$200.00	\$200.00	\$20.00	\$220.00
Total				\$36,125.00	\$3,612.50	\$39,737.50
SUB TOTAL				\$36,125.00	\$3,612.50	\$39,737.50
Payments						
Deposit						(\$3,154.00)
Receipt No 1152 Date 27/04/2017						
Total Payments						(\$3,154.00)
<u>INVOICE TOTAL</u>						<u>\$36,583.50</u>
Total GST/Tax						\$3,612.50

☐ Cheque/money order

☐ EFT/Direct Credit (please credit to Account below)

Bank: ANZ
Branch: 388 Collins Street
A/C Name: LORD SOMERS CAMP

BSB: 013-006
A/C No: 005387419
Bank Ref: Invoice 508 Ref 1812

*to identify sender

Postal Address: Lord Somers Camp, Lord Somers Camp, Parklands Avenue, Somers, Vic 3927