



TAX INVOICE

Camp JS
Glen Arrowsmith
87 Curtis Road
Tamborine Mountain QLD 4271
glen.arrowsmith@gmail.com

Invoice No.: 00000046
Invoice Date: 08-Aug-17
Payment Due Date: 08-Aug-17

DESCRIPTION	AMOUNT	CODE
Agency Booking Cancellation Fee:		N-T
05.08.17 - Cancellation Fee	\$40.00	GST
06.08.17 - Cancellation Fee	\$40.00	GST

Total: \$88.00

GST: \$8.00

Total Inc GST: \$88.00

Amount Applied: \$0.00

Balance Due: \$88.00

Please Note: Strict 7 day Term with Invoice Arrangement

Please retain this Statement for your records

Invoice No.: 00000046

Invoice Date: 08-Aug-17

Payment Due Date: 08-Aug-17

Please make payments via EFT to:

Abracadabra Childcare Services

BSB: 034001

ACC: 331157

PLEASE USE YOUR INVOICE NUMBER FOR REFERENCE

Amount Applied: \$0.00

Balance Due: \$88.00