## **Tax Invoice**

Invoice No: 00000359

A.B.N.: 53 606 360 776 Coventry Press 33 Scoresby Road Bayswater VIC 3153

Ph: 0477 809 037

Bill To:

St Thomas School Att Elizabeth Jones 10 Stephen Street CAMP HILL QLD 4152



Ship To:

St Thomas School Att Elizabeth Jones 10 Stephen Street CAMP HILL QLD 4152

## ejones@bne.catholic.edu.au

SALESPERSON		YOUR NO. SHIP VIA		COL	PPD	SHIP DATE	TERMS			DATE	PG.
		Web 166					Net 3	0th after E0	MC	13/08/2018	3 1
QTY	ISBN-13	DESCRIPTION				PRICE	UNIT DISC % EX			TENDED	CODE
1 1 1	9780648230304 N 9780648230342 (	Wind Blows Whe	ere it Chooses in			\$22.95 \$19.95				\$22.95 \$19.95	GST GST
	COMMENT EFT-Freed	CODE R GST dom Publishing E	10%	GST \$4.8 <sup>-</sup> 3-125 acco	1	SALE AMOUNT \$48.05 24-839-4517	PAII	AMOUNT FREIGHT GST TOTAL D TODAY		\$42.90 \$9.96 \$4.81 \$52.86 \$52.86	GST