**Tax Invoice**

{{ organisation.name }}

{{ organisation.address\_line\_1 }}

{%p if organisation.address\_line\_2 %}

{{ organisation.address\_line\_2 }}

{%p endif %}

{{ organisation.suburb }} {{ organisation.state }} {{ organisation.postcode }}

ABN:{{ organisation.ABN }}

**Date:** {{ date.strftime('%d-%m-%Y') }}

**To:** {{ retailer\_group.name }}

{{ retailer\_group.address\_line\_1 }}

{%p if retailer\_group.address\_line\_2 %}

{{ retailer\_group.address\_line\_2 }}

{%p endif %}

{{ retailer\_group.suburb }} {{ retailer\_group.state }} {{ retailer\_group.postcode }}

Sales

|  |  |  |  |
| --- | --- | --- | --- |
| **Pass Number** | **Date of Sale** | **GST** | **Total** |
| {%tr for p in passes%} | | | |
| {{ p.pass\_number }} | {{p.datetime\_created.strftime('%d-%m-%Y')  }} | {{ p.gst\_display }} | {{ p.price\_display }} |
| {%tr endfor %} | | | |

Cancellations / Refunds

|  |  |  |  |
| --- | --- | --- | --- |
| **Pass Number** | **Date of Sale** | **GST** | **Total** |
| {%tr for c in cancellations %} | | | |
| {{ c.pass\_number }} | {{c.datetime\_created.strftime('%d-%m-%Y')  }} | {{ c.gst\_display }} | {{ c.refund\_display }} |
| {%tr endfor %} | | | |

|  |  |
| --- | --- |
| **TOTAL SALES** | **{{ total\_sales }}** |
| **TOTAL REFUNDS** | **{{ total\_refunds }}** |
| **COMMISSION PERCENTAGE** | **{{ commission\_percentage }}** |
| **COMMISSION AMOUNT** | **{{ commission\_amount }}** |
|  |  |
| **TOTAL AMOUNT PAYABLE INCLUDING GST** | **{{ total\_payable }}** |

Kind regards

**Park Passes Section**

Department of Biodiversity, Conservation and Attractions

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