TAX INVOICE

Wrestling WA

Invoice Date 19 Jan 2020

Invoice Number INV-0013

ABN

50 711 416 640

Wrestling Australia Limited PO Box 198 **GLEN IRIS VIC 3146** AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
2019 Membership Fees	18.00	4.55	10%	81.82
			Subtotal	81.82
		TOTAL	_ GST 10%	8.18
			TOTAL AUD	90.00

Due Date: 26 Jan 2020 Make all payments to: BSB: 633 000 (Bendigo Bank)

Account Name: Wrestling Australia Limited

Account Number: 178 327 276

Payment Reference: Use [Invoice Number]

PAYMENT ADVICE

To: Wrestling Australia Limited

> **GLEN IRIS VIC 3146 AUSTRALIA**

PO Box 198

Customer	Wrestling WA
Invoice Number	INV-0013
Amount Due	90.00
Due Date	26 Jan 2020
Amount Enclosed	

Enter the amount you are paying above