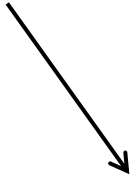


Please note: if the club has an ABN and charges GST, the invoice must be titled 'Tax Invoice'



Netball Club
PO Box 999
MORLEY WA 6950
ABN:41412121897

TAX INVOICE

Date: 27 July 2018

City of Bayswater
PO Box 467
MORLEY WA 6943

Invoice No: 00001

Description	Surname/First name of KidSport Applicant	Top up amount \$
2018 - Netball Club	Harris, Jose	\$50.00
2018 – Netball Club	King, Fiona	\$30.00
Total (excl. GST)		\$80.00
Total GST Amount Payable		\$8.00
Total Amount Payable (inc GST)		\$88.00

Please pay via EFT

Account Name: Netball Club

BSB: 123-456

Account Number: 12345678

Bank: Bank of WA

Contact person name: John Smith

Phone number: 9222 3333

Email: johnsmith@fakeemailcom

Please note: if the club has an ABN but does not charge GST, the invoice must be titled 'Invoice' (do not write 'Tax Invoice')

Netball Club
PO Box 999
MORLEY WA 6950
ABN:41412121897

INVOICE

Date: 27 July 2018

City of Bayswater
PO Box 467
MORLEY WA 6943

Invoice No: 00001

Description	Surname/First name of KidSport Applicant	Top up amount \$
2018 - X Netball Club	Harris, Jose	\$50.00
2018 - X Netball Club	King, Fiona	\$30.00
Total		\$80.00
Total GST		\$0.00
Total Amount Payable – No GST has been charged		\$80.00

Please pay via EFT

Account Name: Netball Club

BSB: 123-456

Account Number: 12345678

Bank: Bank of WA

Contact person name: John Smith

Phone number: 9222 3333

Email: johnsmith@fakeemailcom