

OVERDUE
Please pay NOW



12th May 2014

DUE: 31st March 2014

RECIPIENT CREATED TAX INVOICE

For GOLFLink Services tofor the period **1/4/14 to 31/3/15**:

GL No:	As per 2013/14 capitation fee payment to your State Association
Male affiliated members:	
Female affiliated members:	
Total affiliated members:	
@ \$2.50	\$
Plus GST (10%)	\$
Total payable	\$

On completion this becomes a valid recipient created tax invoice.

Both parties to this supply agree that they are parties to an RCTI agreement as outlined in GSTR 2000/10

Please **fax** (03 9626 5095) a copy of this RCTI to Golf Australia after you have made a direct payment to Golf Australia's bank account:

Bank: National Australia Bank
Account Name: Golf Australia Limited
BSB: 083-155
Account Number: 62-524-2173

or

Post this form with a cheque payable to:
Golf Australia
Level 3, 95 Coventry Street
South Melbourne VIC 3205