



TAX INVOICE

Emmanuel College
Attention: Richard Hodson
P O Box 486
WARRNAMBOOL VIC 3280

Invoice Date
3 Apr 2018

Invoice Number
INV-4121

ABN
26 589 569 172

Golf Victoria
PO Box 2168
HAMPTON EAST VIC 3188
Ph: 03 8545 6200
Fax: 03 9543 9307
Website: www.golfvic.org.au

Description	Quantity	Unit Price	GST	Amount AUD
SSV Secondary Schools Golf Event (Port Fairy GC - 20.3.18)	8.00	13.64	10%	109.09
			Subtotal	109.09
			TOTAL GST 10%	10.91
			TOTAL AUD	120.00

Due Date: 17 Apr 2018

7-14 Days
EFT Payments to:
Golf Victoria Limited
BSB: 333-038
Account: 553501155
Please Quote Invoice No.

PAYMENT ADVICE

To: Golf Victoria
PO Box 2168
HAMPTON EAST VIC 3188
Ph: 03 8545 6200
Fax: 03 9543 9307
Website: www.golfvic.org.au

Customer Emmanuel College
Invoice Number INV-4121
Amount Due **120.00**
Due Date 17 Apr 2018

Amount Enclosed

Enter the amount you are paying above