

TAX Receipt

Camp Leschenaultia
400 Leschenaultia Place, Chidlow, WA. 6556
T: 08 9295 1447 MOB: 0409 104 817
E: info@camplesch.com.au
ABN 50 128 652 079
BN 10510886

Bill to:

UCC

Date 15/05/2019

Attention:

Invoice # 120719-1

Felix Von Perger

Project name / reference number etc

| Description | Amount |
|--|-----------------------------------|
| Details: Deposit for Camp Hire 12-14 July 2019 Payment in Full received 4/3/19 for Invoice 120719-1 being \$400 Thanks. Paul Penrice - Camp Leschenaultia | |
| Payment Details: | Subtotal \$363.64 |
| Camp Leschenaultia | GST \$36.36 |
| Payment details: | TOTAL DUE inc GST \$400.00 |
| Bank: Westpac | |
| BSB: 036 087 | |
| Account Number: 668103 | |