



Manjedal Activity Centre  
 ABN: 59 653 914 921  
 133 Scarborough Beach Road  
 Phone: (08) 9525 1210 Email:  
 manjedal@scoutswa.com.au

## Tax Invoice

Merlin Hoskins  
 UniSFA  
 M300 35 Stirling Hwy  
 CRAWLEY WA 6009

Cameron Hall Camp

**Invoice No:** I-081796  
**Date:** 11 Mar 2021  
**Due Date:** 16 Mar 2021

*Charges for Booking on 19 Nov 2021 to 22 Nov 2021*

Deposit for Accommodation Booking: #BBC2D, Gilwell

**Amount**  
**\$990.00**

**Total: \$990.00**

Invoice includes GST of: \$90.00

Please pay by no later than 16 Mar 2021 and **quote Invoice: I-081796.** <p>For enquiries, please contact the Finance Department on (08) 6240 7700</p>

## PAYMENT OPTIONS

### OPTION 1

**Please post your remittance and this sheet to:**

Scouts WA, 133 Scarborough Beach Road, Mount Hawthorn WA 6016

### OPTION 2

**You may pay by direct deposit:**

Account Name: Scouts Association of Australia WA Branch

Account Number: 821220

BSB: 036 011

Bank: Westpac

**Invoice: I-081796 (Please make sure this is quoted on Direct Debit. Please retain proof of payment.)**

### OPTION 3

**You may pay by credit card online (recommended), by phone or by mail**

**Online:** <https://wa.myscout.com.au/payment>

**Phone:** (08) 6240 7700

**Mail:** Complete your details below and post to Scouts WA, 133 Scarborough Beach Road, Mount Hawthorn WA 6016

Please debit my credit card account for the amount of \$ \_\_\_\_\_

Name on card: \_\_\_\_\_

☐ VISA ☐ MasterCard

Signature: \_\_\_\_\_

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Expiry Date: \_\_\_\_\_

**Please note there are no refunds on payments**

Inv #  
 I-081796