

# Ern Halliday Recreation Camp



Department of  
Local Government, Sport  
and Cultural Industries

## TAX INVOICE

Sport and Recreation  
246 Vincent Street, Leederville WA 6007  
PO Box 8349, Perth Business Centre WA 6849  
Tel: (08) 9492 9999

ABN 14 445 022 107  
[www.dlgsc.wa.gov.au](http://www.dlgsc.wa.gov.au)

**INVOICE TO:** Ms Jackie Shan  
Unigames  
c/- M300  
35 Stirling Highway  
CRAWLEY WA 6009

<b>Invoice Date</b>	22 November 2023
<b>Invoice No</b>	REC32756
<b>Event ID</b>	15057
<b>PO Number</b>	
<b>Start Date</b>	17 November 2023
<b>End Date</b>	20 November 2023
<b>Payment Due</b>	6 December 2023

Date	Description	Qty	Rate	Amount (Inc GST)
17/11/2023	Spinnaker Adult	46	28.50	1,311.00
17/11/2023	Self Catering - Per Person	46	3.50	161.00
17/11/2023	Day Visitor	3	4.50	13.50
18/11/2023	Spinnaker Adult	46	28.50	1,311.00
18/11/2023	Self Catering - Per Person	46	3.50	161.00
18/11/2023	Day Visitor	3	4.50	13.50
19/11/2023	Spinnaker Adult	42	28.50	1,197.00
19/11/2023	Self Catering - Per Person	42	3.50	147.00
19/11/2023	Day Visitor	7	4.50	31.50
22/11/2023	Deposit	-1	1,660.00	-1,660.00

Summary Codes	Total (Excl GST)
Deposits - General Ledger	<b>-\$1,660.00</b>
Ern Halliday Accommodation	<b>\$3,525.00</b>
Ern Halliday Self Catering Revenue	<b>\$426.36</b>


Total (Excl GST)	<b>\$3,951.36</b>
GST Total	<b>\$395.14</b>
Total Invoice (Incl GST)	<b>\$4,346.50</b>
Less Deposit Paid	<b>\$1,660.00</b>
<b>Total Due</b>	<b>\$2,686.50</b>

**PLEASE SEE OVER FOR PAYMENT OPTIONS**

## Payment Options:

- 1. Direct Credit to:**  
Department of Local Government, Sport and Cultural Industries  
Bank  
BSB: 066-040 Account No:10500073  
Please use REC32756  
Event ID 15057 as a reference.

- 2. Pay by Credit Card (Visa and Mastercard)**

	Bill Code 1001652
	Inv: REC32756      Event ID15057
	INTERNET: Visit <a href="http://www.bpoint.com.au">www.bpoint.com.au</a> PHONE: 1300 276 468

- 3. Credit Card Payments:**  
Contact Camp Bookings on (08) 9492 9999  
Please do not email credit card details to the Department.

- 4. Cheques made payable to:**  
Department of Local Government, Sport and Cultural Industries  
PO Box 8349, Perth Business Centre WA 6903  
(Please ensure payment slip is enclosed with cheque).

**DUE AND PAYABLE ON:6 December 2023**

*Thank you for making your payment promptly*

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**PLEASE DETACH AND RETURN WITH YOUR PAYMENT TO:**

Department of Local Government, Sport and Cultural Industries  
PO Box 8349,  
Perth Business Centre  
PERTH WA 6849

Name:	<b>Ms Jackie Shan</b>	Company: <b>Unigames</b>	Amount: <b>\$2,686.50</b>
Invoice	No: <b>REC32756</b>	Invoice Date: <b>22 November 2023</b>	Event ID: <b>15057</b>