

Tax Invoice

32 Bomen Road Wagga Wagga NSW 2650

Invoice No.: 00007503

Date: 17/05/2019

A.B.N. 77 116 988 044

Phone: 1300 559 764 Fax: 02 6931 7599

Bill To:

Perigee

This payment claim is made under the Building & Construction Industry Security of Payment Act

DESCRIPTION	AMOUNT	CODI
Training Agreement for Amber	\$30,000.00	GS1

Your Order No:	Terms: Net 7		
		GST:	\$2,727.27
Comment:		Total Inc GST:	\$30,000.00
passed to the receiver un	the subject of this invoice, shall not be til payment received in full and cheques	Amount Applied:	\$24,505.00
are passed. GSE must be notified within three davs of this invoice of anv		Balance Due:	\$5,495.00

Direct Deposit: Westpac Bank BSB: 032769 Acc: 970

Printed from MYOB www.myob.com.au

Customer Receipt



Office Use: 032769:F043976:1149:01

Date: 16/05/2019

Office Use: 470 5 6 47 49 6 149 3.

Account No.

Branch Record

Date:

Amount

Account No.

Transaction Type

Amount

Seq:

Deposit

\$24,505.00

From the family 50/100 397/50 24/00 10/10 15/5 Corn at Oc Ciber: \$0.00

Transaction Type

CSO Initial

This receipt is an accurate record of the transaction(s) completed,

according to my instructions Authorisation

Westpac Banking Corporation ABN 33 007 457 141. AFSL 233714.

ROT001 (2/12) 259227

Westpac Banking Corporation ABN 33 007 457 141. AFSL 233714.

Cash Tendered: 0/100 /50 /20

\$30000 inchi GST

Transactions followed by an asterisk (*) include a GST component

Perigee - training agreement for

Coin: \$0.00 Other: \$0.00

ROT001 (2/12) 259227