

INVOICE SUMMARY

Invoice To Kate Davison 37/29 Lachlan Drive Wakerley Surfing Queensland 4154	Invoice Number PR062780	Invoice Total \$696.00
	Invoice Date 18 Dec 2023	Status Paid

Payment Summary

 Surfing Australia	Total	\$318.00
 Surfing Queensland		\$378.00

Net Total	\$632.73	GST	\$63.27	Total	\$696.00
				Amount Due	\$0.00

Notes

This is a summary of your invoice. A breakdown of payment details can be found on subsequent pages.

INVOICE

Invoice To	Invoice From	Invoice Number	Invoice Total
Kate Davison 37/29 Lachlan Drive Wakerley Surfing Queensland 4154	Surfing Australia	PR062780	\$318.00
		Invoice Date	Status
		18 Dec 2023	Paid

Description	Qty	Net Total	GST Rate	Tax	Total	
SA Bronze Tier (BrisSUP Club Inc.) Surfing Australia partners with your State body to provide the framework, resources, insurance and b...	1	\$289.09	10%	\$28.91	\$318.00	
	Net Total	\$289.09	GST	\$28.91	Total	\$318.00
				Amount Due	\$0.00	

Organisation Name **Surfing Australia**
ABN Number **91 828 043 399**



INVOICE

Invoice To	Invoice From	Invoice Number	Invoice Total
Kate Davison 37/29 Lachlan Drive Wakerley Surfing Queensland 4154	Surfing Queensland 1525 Gold Coast HWY Palm Beach Surfing Queensland 4221	PR062780 Invoice Date 18 Dec 2023	\$378.00 Status Paid

Description	Qty	Net Total	GST Rate	Tax	Total
QLD Bronze Tier (BrisSUP Club Inc.) To support our boardrider clubs to enable them to lead and develop their members, strengthening the ...	1	\$343.64	10%	\$34.36	\$378.00
	Net Total	\$343.64	GST	\$34.36	Total
				Amount Due	\$378.00 \$0.00

Organisation Name Surfing Queensland
ABN Number 96 815 884 172
Contact Email info@surfingqueensland.com.au
Contact Number 0451985207

