|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| bsc_logo_cmyk_solid_colour | | Tax Invoice/ RECEIPT 2017/01 | | | | |
| Venue/ Hall name  Byron Shire Council  P.O. Box 219, Mullumbimby NSW 2482.  ABN 14 472 131 473 | | | | | Venue details here  PO Box 219  Mullumbimby NSW 2482.  Ph. (02) 66267000  Fax (02) 66843018 | |
| Date: 15 August 2016 | | | | | | |
| To: Attention: Person  Address | | | | | | |
| **Qty** | Description of Supply | | | **Price** | | **Total** |
| 1 | Hire of Hall Byron Bay as per Hire Agreement 1 July to 31 December 2016 | | | $900 | | $900 |
|  | 3 hours per week for 20 weeks (60 hours) | | |  | |  |
|  |  | | |  | |  |
|  |  | | |  | |  |
|  |  | | |  | |  |
|  | Bank account details: | | |  | |  |
|  | Bank:  BSB:  Acc: | | |  | |  |
|  |  | | |  | |  |
|  |  | | |  | |  |
|  |  | | |  | |  |
|  |  | | |  | |  |
|  |  | | |  | |  |
|  |  | | **TOTAL AMOUNT PAYABLE** | | | $900.00 |
|  |  | | **Total includes GST of** | | | $90.00 |
|  |  | | **Total PAID** | | | $0.00 |
|  |  | | |  | |  |
| Electronic Funds Transfer preferred  Cheques payable to ‘Venue/ Hall’  Post cheque and remittance advice to VENUE DETAILS | | | | | | |