



TAX INVOICE

Invoice Date
01 Jul 2020

Invoice Number
24958

Account Number
102963

Coorong Quays Pty Ltd
PO Box 2600
GOOLWA SA 5214
AUSTRALIA

T: 08 8555 7300

E: admin@coorongquays.com.au

W: coorongquays.com.au

ABN: 40 621 182 465

Hilder, Stephen A
8 Harrier Court
DARLINGTON SA 5047

Description	Quantity	Unit Price	GST	Amount (inc GST)
Administration Fee, Paper Invoice Fee	1.00	5.00	10%	5.00
QTRENCUMBRANCE, July-Sep 2020 Quarterly Encumbrance - Lot 499	1.00	79.40	GST Free	79.40
Sewer rates, July-Sep 2020 Quarterly Sewer Rates - Lot 499	1.00	80.80	GST Free	80.80
Total GST 10%				0.45
Total GST Free				0.00
Invoice Total AUD				165.20
Total Net Payments AUD				0.00
Amount Due AUD				165.20

Due Date: 15 Jul 2020

PLEASE NOTE NEW BPAY AND BANKING DETAILS:



Biller Code: 268896
Ref: 102963

Telephone & Internet Banking – BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au

DIRECT CREDIT:

New Bendigo Bank Details:

Name: Coorong Quays Pty Ltd

BSB: 633000 **Account No:** 164 264 327