



TAX INVOICE

ACMA

Invoice Date
13 Jun 2023

Invoice Number
INV-1071

Reference
[REDACTED]

ABN
77 629 507 455

Goanna Hut Co Pty Ltd
T: + [REDACTED]
E: info@goannahut.com.au
W: www.goannahut.com.au

Description	Quantity	Unit Price	GST	Amount AUD
NAIDOC 4th July Tuesday, 10 am				
Selection of Hot Cocktail size Pies, Sausage Rolls, Frittata	20.00	18.00	10%	360.00
Kangaroo Red Wine Pies, Warrigal Greens Frittata, Spring Rolls				
Assorted Sweets & Treats - Seasonal Cakes and Slices (1 PIECE)				
Delivery	1.00	60.00	10%	60.00
Seasonal Fresh Fruit Platter – A medley of beautifully displayed freshly cut seasonal fruits. Serves approximately 10 – 15 people	1.00	120.00	10%	120.00
Subtotal				540.00
TOTAL GST 10%				54.00
TOTAL AUD				594.00
Less Amount Paid				594.00
AMOUNT DUE AUD				0.00

Due Date: 20 Jun 2023

Goanna Hut Co Pty Ltd requests that you confirm your event in writing along with a 30% non-refundable deposit (based on total cost of the event). The outstanding balance is payable no later than 7 days prior to the event. Final numbers of guests are required no later than 7 days prior to the event. This must be in writing to ensure no errors occur on the day. Email is accepted and appreciated. Failure to adhere to this procedure may result in the event/venue being cancelled. Final Balance Payment can be made by direct deposit into our bank account, EFT, Cash or Credit card. Credit card payments can be made by calling Goanna Hut. Please use your invoice number as a reference to your payment when paying via bank transfer or a direct bank deposit.

We thank you for your business
Please remit payment electronically to:
Goanna Hut Co Pty Ltd
Name of Bank: [REDACTED]
BSB [REDACTED] Account Number # [REDACTED]



PAYMENT ADVICE

To: Goanna Hut Co Pty Ltd
T: [REDACTED]
E:info@goannahut.com.au
W:www.goannahut.com.au

Customer	ACMA
Invoice Number	INV-1071
Amount Due	0.00
Due Date	20 Jun 2023
Amount Enclosed	Enter the amount you are paying above