TAX INVOICE

Shire of Augusta-Margaret River
41 Wallcliffe Road
MARGARET RIVER WA 6285
AUSTRALIA

Invoice Date
24 Jul 2020

Invoice Number
INV-0687

Reference
2020-2021 City of Busselton & Augusta MR

ABN
30 143 384 043

Community Information Support Services Ltd
Attention: Accounts Department
PO Box 222
FORTITUDE VALLEY QLD 4006
AUSTRALIA
accounts@communityinfo.org.au

Description	Quantity	Unit Price	GST	Amount AUD
Council Annual Membership Busselton & AMR (4th Sep 2020 - 4th Sep 2021) - Licence Fee - Includes CPI Increase of 2.2%	1.00	18,353.00	GST Free	18,353.00
Council Annual Membership Busselton & AMR (4th Sep 2020 - 4th Sep 2021) - Support	1.00	4,588.00	10%	4,588.00
			Subtotal	22,941.00
			TOTAL GST 10%	458.80
			TOTAL AUD	**23,399.80**

Due Date: 4 Sep 2020
All invoices are to be paid by the Payment Due Date of 7 days. If you're unable to make payments before the Payment Due Date of 7 days from the issued date, please call Community Information Support Services on 1300 762 515.

Please include your invoice number as the payment reference

Please pay directly to:
Community Information Support Services
Bank: Westpac Banking Corporation
Account Name: CISS – Memberships
BSB: 034 143
Account Number: 144170

PAYMENT ADVICE

Customer	Shire of Augusta-Margaret River
Invoice Number	INV-0687
Amount Due	**23,399.80**
Due Date	4 Sep 2020
Amount Enclosed	

Enter the amount you are paying above

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