

TAX INVOICE & RECEIPT



Reference Name	Booking ID
INV-44978	48457
Customer ID	Date
	30/08/2024

Customer Details

Chris Hill
39 Briggs St
CAMPERDOWN NSW 2050 AUSTRALIA
P: 61431433997
E: cmhill79@gmail.com

Shoalhaven City Council
36 Bridge Rd
Nowra NSW 2541 AUSTRALIA
P: 1300 293 111
W:
<https://www.shoalhaven.nsw.gov.au/Services/Book-a-Facility>
ABN: 59 855 182 344

Venue Address: 35 Alexandra Street Berry New South Wales 2535 Australia

Booking Name: Campsite Booking

Details	GST Amount	Total (Incl. GST)	Due Date	Outstanding Amount
Berry Showground Camping Small Site - (no ensuite on board) Tent & Campervan Only 20/11/2024 22:30 to 24/11/2024 11:00	\$8.20	\$90.20	30/08/2024	\$0.00
Total	\$8.20	\$90.20		\$0.00

Bonds

Details	GST Amount	Total (Incl. GST)	Due Date	Outstanding Amount

Payments/Refunds

Reference	Receipt Type	Transaction Date	Credit Card Surcharge (Incl. GST)	Amount
PAY-21989	PAYMENT - Credit Card	30/08/2024	\$0.45	\$90.65

Payments Due

Due Date	Total (Incl. GST)	Outstanding Amount	Applied Amount
30/08/2024	\$90.20	\$0.00	\$90.20

Outstanding Balance: \$0.00

Payable Now: \$0.00

Payable Later: \$0.00

Office Use Only:

Mnemonic: **Bookable Receipts**

PAYMENT ADVICE

TO: Shoalhaven City Council
36 Bridge Road
NOWRA NEW SOUTH WALES 2541

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Invoice Number	INV-44978
Amount Due	\$0.00
Office Use ONLY	Mnemonic: Bookable Receipts

METHODS OF PAYMENT



CREDIT CARD – Online by logging in to your account at [Bookable Online](#). Credit card payments only for Mastercard and Visa are accepted.