

TAX INVOICE & RECEIPT



Reference Name	Booking ID
INV-41303	44889
Customer ID	Date
902647	24/06/2024

Customer Details

On behalf of: www.muggaccinos.com
Philip Johnston
Unit 5, 13-15 Stokes St
LANE COVE NORTH NSW 2066 AUSTRALIA
P: 0434715861
E: scribepj@bigpond.com

Shoalhaven City Council
36 Bridge Rd
Nowra NSW 2541 AUSTRALIA
P: 1300 293 111
W: www.Shoalhaven.nsw.gov.au
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 - (ensuite on board) Caravan & Motorhome Only 20/11/2024 22:30 to 24/11/2024 11:00	\$7.64	\$84.00	24/06/2024	\$0.00
Total	\$7.64	\$84.00		\$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-20137	PAYMENT - Credit Card	24/06/2024	\$0.42	\$84.42

Payments Due

Due Date	Total (Incl. GST)	Outstanding Amount	Applied Amount
24/06/2024	\$84.00	\$0.00	\$84.00

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

Customer Details	Philip Johnston
Booking ID	44889
Invoice Number	INV-41303
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.