

TAX INVOICE & RECEIPT



Reference Name	Booking ID
INV-63214	87304
Customer ID	Date
	27/07/2025

Customer Details

William Woods

BEECROFT, 2119, NSW NSW 2119 AUSTRALIA

P: 61401671126

E: woodsfamily4@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: Berry Showground

Details	GST Amount	Total (Incl. GST)	Due Date	Outstanding Amount
Berry Showground Camping Small Site - (no ensuite on board) Tent & Campervan Only 12/11/2025 22:30 to 16/11/2025 11:00	\$11.16	\$122.80	27/07/2025	\$0.00
Total	\$11.16	\$122.80		\$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-34090	PAYMENT - Credit Card	27/07/2025		\$122.80

Payments Due

Due Date	Total (Incl. GST)	Outstanding Amount	Applied Amount
27/07/2025	\$122.80	\$0.00	\$122.80

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	William Woods
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Invoice Number	INV-63214
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.