

TAX INVOICE & RECEIPT



Reference Name	Booking ID
INV-62451	85783
Customer ID	Date
	02/07/2025

Customer Details

Ron WARREN
3A Briddon Cl
PENNANT HILLS NSW 2120 AUSTRALIA
P: 610409902286
E: ronwarren47@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 Medium / Large Site - (no ensuite on board) Caravan & Motorhome Only 11/11/2025 22:30 to 17/11/2025 11:00	\$21.00	\$231.00	02/07/2025	\$0.00
Total	\$21.00	\$231.00		\$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-33326	PAYMENT - Credit Card	02/07/2025		\$231.00

Payments Due

Due Date	Total (Incl. GST)	Outstanding Amount	Applied Amount
02/07/2025	\$231.00	\$0.00	\$231.00

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	Ron WARREN
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Invoice Number	INV-62451
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.