



TAX INVOICE

Invoice to:	Invoice from:	ABN / GST details
	Ballarat Community Gardens Inc Cnr. DytePde/Queen Street Ballarat 3350 PO Box 1634 Bakery Hill Vic 3354 30 June 2016	ABN: 11 488 492 989 GST not applicable

DESCRIPTION	QTY	RATE	AMOUNT
Annual subscription for garden beds	1		
	Total Amount		

Cheque to be made payable to: Ballarat Community Garden Inc
Or

Direct debit: Our customer no. is 717279 and the BSB number is 313-140
If paying by direct debit DO NOT forget to attach your name for identification purposes.

*Prompt payment would be appreciated.
Thank you for your patronage.*