



TAX INVOICE

Kempsey East Public School
1 Innes St
EAST KEMPSEY NSW 2440
AUSTRALIA

Invoice Date 4 Apr 2025
Invoice Number INV-0273
Reference Starrs P
ABN 45 697 909 376

Port Macquarie
Astronomical Association
Inc.
PO Box 1453
PORT MACQUARIE NSW
2444

| Description | Quantity | Unit Price | GST | Amount AUD |
|--|----------|------------|-----|------------|
| Admission school student group Starr's Planetarium for April 7 | 4.00 | 9.0909 | 10% | 36.36 |
| Subtotal | | | | 36.36 |
| TOTAL GST 10% | | | | 3.64 |
| TOTAL AUD | | | | 40.00 |

Due Date: 9 May 2025

BSB: 062-592

Account: 0080 0149



PAYMENT ADVICE

To: Port Macquarie Astronomical Association Inc.
PO Box 1453
PORT MACQUARIE NSW 2444

| | |
|------------------------|----------------------------|
| Customer | Kempsey East Public School |
| Invoice Number | INV-0273 |
| Amount Due | 40.00 |
| Due Date | 9 May 2025 |
| Amount Enclosed | |

Enter the amount you are paying above