



# 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

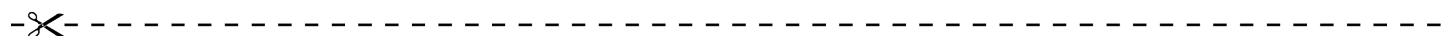
Port Macquarie  
Astronomical Association  
Inc.  
PO Box 1453  
PORT MACQUARIE NSW  
2444

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

<b>Customer</b>	Kempsey East Public School
<b>Invoice Number</b>	INV-0273
<b>Amount Due</b>	40.00
<b>Due Date</b>	9 May 2025
<b>Amount Enclosed</b>	Enter the amount you are paying above