



TAX INVOICE

Port Macquarie Public School
1 Grant St
PORT MACQUARIE NSW 2444
AUSTRALIA

Invoice Date
16 Jul 2025

Invoice Number
INV-0437

ABN
45 697 909 376

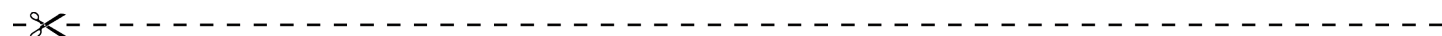
Port Macquarie
Astronomical Association
Inc.
PO Box 1453
PORT MACQUARIE NSW
2444

Description	Quantity	Unit Price	GST	Amount AUD
Admission for school student groups June 12 and 16	89.00	10.9091	10%	970.91
Subtotal				970.91
TOTAL GST 10%				97.09
TOTAL AUD				1,068.00

Due Date: 6 Aug 2025

BSB: 062-592

Account: 0080 0149



PAYMENT ADVICE

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

Customer Port Macquarie Public School

Invoice Number INV-0437

Amount Due 1,068.00

Due Date 6 Aug 2025

Amount Enclosed

Enter the amount you are paying above