

INVOICE

Camp Leschenaultia

400 Leschenaultia Place, Chidlow, WA. 6556
T: 08 9572 3027 MOB: 0409 104 817
E: Info@camplesch.com.au
ABN 50 128 652 079
BN 10510886

Bill to:
Unigames

Attention: Taylor Home

Date 10/07/2017

Invoice # 300617-2

Project name / reference number etc

Description	Amount
Details Camp Hire 30/06/17 - 3/7/17 43 on Fri and Sat nights // 29 on Sun night at \$30pp per night \$3,450 Less deposit paid -\$400	
Payment Details: Camp Leschenaultia Payment details: Bank: Westpac BSB: 036 087 Account Number: 668103	Subtotal \$2,772.73 GST \$277.27 TOTAL DUE inc GST \$3,050.00