**Company Name (if applicable)**

**Your Name**

**Address**

ABN: If applicable

Invoice No

Date: 01, July 2021 Billed To: Manly Warringah Basketball Assoc

Invoice No: 003245

|  |  |  |  |
| --- | --- | --- | --- |
| Date | Description | Duration | Total |
| 21/05/21 | Belrose Public School | 1.5 hours | $60 |
| 28/05/21 | Belrose Public School | 1.5 hours | $60 |
| 11/06/21 | Belrose Public School | 1.5 hours | $60 |
| 18/06/21 | Belrose Public School | 1.5 hours | $60 |

|  |  |
| --- | --- |
| Total: | $240.00 |

Please indicate if it is NT or if it has GST inclusive.