



TAX INVOICE

John Thompson
Unit 6a 18 King St
WOLLSTONECRAFT NSW 2065
AUSTRALIA

Invoice Date
4 Aug 2015

Invoice Number
INV-0681

Reference
Deposit Sunshine Coast

ABN
19 121 650 057

Fairways Travel
Blinking Eye Pty Limited
Attention: Sharon
Thompson
Unit 6a 18 King St
WOLLSTONECRAFT NSW
2065
AUSTRALIA

Description	GST	Amount AUD
Sunshine Coast Tour Deposit	10%	254.36
	Subtotal	254.36
	TOTAL GST 10%	25.44
	TOTAL AUD	279.80
	LESS Amount Paid	279.80
	AMOUNT DUE	0.00

Due Date: 11 Aug 2015

PAYMENT ADVICE

To: Fairways Travel
Blinking Eye Pty Limited
Attention: Sharon Thompson
Unit 6a 18 King St
WOLLSTONECRAFT NSW 2065
AUSTRALIA

Customer	John Thompson
Invoice Number	INV-0681
Amount Due	0.00
Due Date	11 Aug 2015
Amount Enclosed	

Enter the amount you are paying above