



TAX INVOICE

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

Invoice Date
4 Aug 2015

Invoice Number
INV-0682

Reference
Sunshine Golf Tour

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
Jetstar flights to Maroochydore	10%	270.91
30kg Baggage booked each way	10%	54.55
Seat Allocation	10%	15.45
Jetstar Booking Fee	10%	15.45
	Subtotal	356.36
	TOTAL GST 10%	35.64
	TOTAL AUD	392.00
	LESS Amount Paid	392.00
	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-0682
Amount Due 0.00
Due Date 11 Aug 2015
Amount Enclosed

Enter the amount you are paying above