



St Andrews Country Club

A.B.N. 68 598 786 353

**Fitzroy
Melbourne
VIC, 3065**

Invoice #:	RN3745
Date:	16/12/2009
Page:	1
Your Ref:	2010
Terms:	Net 20th after EOM

Tax Invoice

Gordon Jackson 20 Perry Street Briar Hill Melbourne VIC 3088

Quantity	Description	Unit Price (ex-GST)	Discount %	Total (ex-GST)
1	Country Member Subscription - Gordon	\$100.00		\$100.00
1	Country Member Subscription - Norna	\$100.00		\$100.00

Delivery Via:
Delivery Date:
Salesperson:

Subtotal:	\$200.00
Freight (ex-GST):	\$0.00
GST:	\$20.00
Total (inc-GST):	\$220.00
Paid to Date:	\$0.00
Balance Due:	\$220.00

Comment

How to pay

Powered by **MYOB**



by credit card

To pay via MasterCard or VISA.
 by **INTERNET**: myob.com.au/ezybillpay
 by **PHONE**: 1300 855 558
 Minimum payment \$10.00. Maximum payment \$10,000.
 Quote Ref: **Not Available**



by mail

Detach this section and mail your cheque to...
St Andrews Country Club



Biller code: [Enter biller code here] Ref: Not Available

Contact your financial institution to make this payment from your bank account (excluding credit cards).
 Minimum payment \$10.00.
 The following biller name will appear on your bank statement - **[Enter biller name here]**



in person

Present this invoice at any Post Office to make a payment via cash or EFTPOS. Cheque payments not accepted.
 Minimum payment \$10.00. Maximum payment \$10,000.
 Not Available



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