

INVOICE NO. 1332

DATE 20/09/2018

DUE DATE 04/10/2018

TERMS per Contract

FOR	ACTIVITY	QTY	RATE	GST	AMOUNT
Term 3	Jazz Vocal rehearsals	11.25	70.00	GST	787.50
Term 3	Chorale rehearsals	13.50	70.00	GST	945.00
Term 3	Bella Voce rehearsals	3.50	70.00	GST	245.00
Term 3	Mezzo Voce rehearsals	8	70.00	GST	560.00
rehearsals and recital	Music Extension	4	70.00	GST	280.00
Jazzin the Hall	Concert	2.50	70.00	GST	175.00
Founder's Day	Service	1.50	70.00	GST	105.00
Dinner Dance	Service	1	70.00	GST	70.00
Jazzin the Mall	Concert	2	70.00	GST	140.00
Grandies Day	Concert	1.50	70.00	GST	105.00
Term 3	Year 12 Music	2	70.00	GST	140.00
Term 3	Year 9 Music	0.50	70.00	GST	35.00

SUBTOTAL 3,587.50

GST TOTAL 358.75

TOTAL 3,946.25

PAYMENT 3,946.25

BALANCE DUE **A\$0.00**