



(2) Network SA Resource Advisory and Management Services Inc. (SAMPLE 9a - all items have GST)

Delivery Address:

The Parks Community Centre
Gate 6, Trafford Street
ANGLE PARK SA 5010

Phone: 08 8445 8128

Fax 08 8268 8065

Postal Address:

Finance Department
PO BOX 2440
REGENCY PARK SA 5942

(3) ABN 55 025 418 476

(1) **TAX INVOICE**

(5) **To:**

(6) **Address:**

(4) **Date: 2 April, 2008**

Invoice Number: 08/73

(8) QTY	(7) DESCRIPTION	UNIT PRICE	GST	AMOUNT
1	Poster	25.00	2.50	27.50
2	Workshop reimbursements	30.00	3.00	66.00
Please direct any queries regarding this to: Sue Pens - Phone 8445 8128 sue.pens@networksa.org.au				
		(9a) TOTAL PRICE INCLUDES GST		\$93.50



(2) Network SA Resource Advisory and Management Services Inc. (SAMPLE 9b - some items have GST)

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(8) QTY	(7) DESCRIPTION	UNIT PRICE	GST	AMOUNT
1	Reimbursement of travel and accommodation for Adelaide for Meeting	457.50	45.75	503.25
1	Reimbursement of wages	234.00	0.00	234.00
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		(9b) TOTAL PRICE INCLUDES GST OF \$45.75		\$737.25