

Peter Busch

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INVOICE

ABN: 43 536 621 622

Moreton Bribie Bridge Club
PO Box 205
Bribie Island Qld 4507

Tax Invoice 2628
Date 13-Jul-2024
Client code MBBC

Description	Qty	Each	Amount
Bridge Directing - Moreton Bribie Cogress 2024	2.00	440.00	880.00
Travelling at 0.30c per km	320.00	0.30	96.00

This invoice includes GST of \$0.00

AMOUNT DUE

976.00

Payment by direct credit welcome. Bank account details are:-

Australia: ANZ, BSB: 014-512, Account: 224706176, Account name: Peter Busch

New Zealand: ASB Bank 12-3023-0008391-00, Account name: Peter Busch