

TAX INVOICE

South Australian Homing Pigeon Association
 Incorporated
 10 Baulderstone Rd
 GEPPS CROSS SA 5094
 AUSTRALIA
 ABN: 85472168576

Invoice Date
 22 Feb 2022

Invoice Number
 INV-16937

ABN
 34 167 360 509

H.U. Partners
 PO Box 288
 MORPHETT VALE SA 5162
 AUSTRALIA

PO Box 231
 UNLEY SA 5061
 AUSTRALIA

Description	Amount AUD
Audit of Association special purpose financial report for the period ended 31 December 2021.	2,000.00
Subtotal	2,000.00
Total GST 10%	200.00
Invoice Total AUD	2,200.00
Total Net Payments AUD	0.00
Amount Due AUD	2,200.00

Due Date: 08 Mar 2022

Please note our payment terms are strictly 14 days

PAYMENT ADVICE

To: H.U. Partners
 PO Box 288
 MORPHETT VALE SA 5162
 AUSTRALIA

Customer South Australian Homing Pigeon
 Association Incorporated
 Invoice Number INV-16937
 Amount Due 2,200.00
 Due Date 08 Mar 2022

Amount Enclosed _____
 Enter the amount you are paying above

PAYMENT OPTIONS

CREDIT CARD	VISA or MasterCard
CARDHOLDERS NAME	_____
CARD NUMBER	_____
EXPIRY DATE	___/___/___
SECURITY NUMBER	_____
SIGNATURE	_____
BANK TRANSFER	
ACCOUNT NAME	H.U. Partners Pty Ltd
BSB	065 126
ACCOUNT NUMBER	1032 9750