



# Queensland Government

## TAX INVOICE

ABN 49 536 543 548

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Department of Tourism and Sport  
(Sport and Recreation)  
Sunshine Coast Recreation Precinct  
PO Box 780  
Moffat Beach, QLD 4551

**For the attention of:**

Mr Harry Paguyo  
Christ Commission Fellowship Australia Inc  
30 Waterfall Blvd  
The Ponds NSW 2769

TAX INVOICE NO.	38785
INVOICE DATE	10/02/2025
BOOKING REFERENCE	64606
PAYMENT DUE DATE	10/02/2025
RECEIPT NUMBER	

Date	Item	QTY	NET \$	GST	GROSS \$
02/02/2025	Meeting Room - Meeting Room (Large) Full Day 11am to 6pm	1	\$294.50	\$29.45	\$323.95
02/02/2025	Equipment - AV Package per booking	1	\$55.05	\$5.50	\$60.55
09/02/2025	Meeting Room - Seminar Room 1 & 2 (Large) Per Hour 3pm to 6pm	3	\$158.73	\$15.87	\$174.60
09/02/2025	Equipment - AV Package per booking	1	\$55.05	\$5.50	\$60.55

### Invoice Notes

NET TOTAL	\$563.33
DEPOSIT	\$0.00
GST	\$56.32
TOTAL DUE	\$619.65

### Payment Methods:



Billers Code: 121483

Ref: 310200400387859

**Please use this unique BPAY Ref no. for this invoice**



#### Telephone & Internet Banking - BPAY®

Payment for this Invoice can be made by telephone or through your bank's website. Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card, or transaction account.

More info : [www.bpay.com.au](http://www.bpay.com.au)

**Please do not use a BPay reference from any prior invoices we may have issued to you as the above reference sequence is**

Payment for this Invoice can be made by  
Credit Card - on-line or pay-by-phone

#### BPOINT payment methods:

INTERNET  
PHONE

Go to [www.bpoint.com.au](http://www.bpoint.com.au)  
Call 1300 BPOINT (1300 276 468)

Department of Tourism and Sport (Sport and Recreation) | Sunshine Coast Recreation Precinct | ABN 49 536 543 548

Tel. 07 5374 5300 | Email: [SunshineCoastRec@qld.gov.au](mailto:SunshineCoastRec@qld.gov.au)

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