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P&C Secretary  
Doubleview Primary School  
203 St Brigids Terrace  
DOUBLEVIEW WA 6018

ABN: 46 108 238 074

Invoice #: 00020386

Date: 1/05/2020

## Tax Invoice

Description	GST Inc Amount	Code
Affiliation fee for metropolitan schools with 401 - 500 students Includes Affiliation, Insurance and Conference	\$1,012.82	GST
Conference allocation adjustment 2020	-\$150.00	GST
5% discount for paying before 30th June	-\$43.14	GST
20% COVID-19 impact reduction (where fees are paid by 30th June)	-\$172.56	GST
If paid on or before 30th June please pay \$647.12 If paid after 30th June payment required is \$862.82		
<b>Please note balance payable above if paid after 30th June 2020</b>		
<b>This invoice balance includes a 25% total discount applied for payments received before 30th June</b>		
<b>The full affiliation fee as listed above will be required for payments received after 30th June for your affiliation to be considered current</b>		

**Email remittance advice or any finance queries to [finance@wacssso.wa.edu.au](mailto:finance@wacssso.wa.edu.au)**

Direct Credit Details:  
Commonwealth Bank  
BSB: 066 009  
Account: 0090 0328

GST: \$58.83  
Total Inc GST: \$647.12  
Amount Applied: \$0.00

**Balance Due: \$647.12**

### IMPORTANT!

**Many banks, particularly Bendigo Bank do not include the P&C name when funds are transferred. Please include either school name or invoice number in the description and send a remittance advice to [finance@wacssso.wa.edu.au](mailto:finance@wacssso.wa.edu.au) to allow us to allocate your payment.**