

# TAX INVOICE & RECEIPT



Reference Name	Booking ID
INV-51130	58944
Customer ID	Date
900774	19/11/2024

## Customer Details

Raul Arregui  
 Unit 6 / 73 Page Avenue, North Nowra NSW 2541  
 NORTH NOWRA NSW 2541 AUSTRALIA  
**P:** 0418273504  
**E:** raul.h.arregui@gmail.com

Shoalhaven City Council  
 36 Bridge Rd  
 Nowra NSW 2541 AUSTRALIA  
**P:** 1300 293 111  
**W:**  
<https://www.Shoalhaven.nsw.gov.au/Services/Book-a-Facility>  
**ABN:** 59 855 182 344

**Venue Address:** 12 Berry Street Nowra New South Wales 2541 Australia

**Booking Name:** Dance Therapy Group

Details	GST Amount	Total (Incl. GST)	Due Date	Outstanding Amount
Nowra School of Arts - Annex Main Hall 03/03/2025 16:30 to 03/03/2025 18:30	\$2.35	\$25.80	19/11/2024	\$0.00
			24/02/2025	\$23.22
Nowra School of Arts - Annex Main Hall 10/03/2025 16:30 to 10/03/2025 18:30	\$2.35	\$25.80	19/11/2024	\$0.00
			03/03/2025	\$23.22
Nowra School of Arts - Annex Main Hall 17/03/2025 16:30 to 17/03/2025 18:30	\$2.35	\$25.80	19/11/2024	\$0.00
			10/03/2025	\$23.22
Nowra School of Arts - Annex Main Hall 24/03/2025 16:30 to 24/03/2025 18:30	\$2.35	\$25.80	19/11/2024	\$0.00
			17/03/2025	\$23.22
Nowra School of Arts - Annex Main Hall 31/03/2025 16:30 to 31/03/2025 18:30	\$2.35	\$25.80	19/11/2024	\$0.00

			24/03/2025	\$23.22
Nowra School of Arts - Annex Main Hall 07/04/2025 16:30 to 07/04/2025 18:30	\$2.35	\$25.80	19/11/2024	\$0.00
			31/03/2025	\$23.22
Nowra School of Arts - Annex Main Hall 14/04/2025 16:30 to 14/04/2025 18:30	\$2.35	\$25.80	19/11/2024	\$0.00
			07/04/2025	\$23.22
Nowra School of Arts - Annex Main Hall 21/04/2025 16:30 to 21/04/2025 18:30	\$2.35	\$25.80	19/11/2024	\$0.00
			14/04/2025	\$23.22
Nowra School of Arts - Annex Main Hall 28/04/2025 16:30 to 28/04/2025 18:30	\$2.35	\$25.80	19/11/2024	\$0.00
			21/04/2025	\$23.22
Nowra School of Arts - Annex Main Hall 05/05/2025 16:30 to 05/05/2025 18:30	\$2.35	\$25.80	19/11/2024	\$0.00
			28/04/2025	\$23.22
Nowra School of Arts - Annex Main Hall 12/05/2025 16:30 to 12/05/2025 18:30	\$2.35	\$25.80	19/11/2024	\$0.00
			05/05/2025	\$23.22
Nowra School of Arts - Annex Main Hall 19/05/2025 16:30 to 19/05/2025 18:30	\$2.35	\$25.80	19/11/2024	\$0.00
			12/05/2025	\$23.22
Nowra School of Arts - Annex Main Hall 26/05/2025 16:30 to 26/05/2025 18:30	\$2.35	\$25.80	19/11/2024	\$0.00
			19/05/2025	\$23.22
Nowra School of Arts - Annex Main Hall 02/06/2025 16:30 to 02/06/2025 18:30	\$2.35	\$25.80	19/11/2024	\$0.00
			26/05/2025	\$23.22

Nowra School of Arts - Annex Main Hall 09/06/2025 16:30 to 09/06/2025 18:30	\$2.35	\$25.80	19/11/2024	\$0.00
			02/06/2025	\$23.22
Nowra School of Arts - Annex Main Hall 16/06/2025 16:30 to 16/06/2025 18:30	\$2.35	\$25.80	19/11/2024	\$0.00
			09/06/2025	\$23.22
Nowra School of Arts - Annex Main Hall 23/06/2025 16:30 to 23/06/2025 18:30	\$2.35	\$25.80	19/11/2024	\$0.00
			16/06/2025	\$23.22
Nowra School of Arts - Annex Main Hall 30/06/2025 16:30 to 30/06/2025 18:30	\$2.35	\$25.80	19/11/2024	\$0.00
			23/06/2025	\$23.22
Nowra School of Arts - Annex Main Hall 07/07/2025 16:30 to 07/07/2025 18:30	\$2.35	\$25.80	19/11/2024	\$0.00
			30/06/2025	\$23.22
Nowra School of Arts - Annex Main Hall 14/07/2025 16:30 to 14/07/2025 18:30	\$2.35	\$25.80	19/11/2024	\$0.00
			07/07/2025	\$23.22
Nowra School of Arts - Annex Main Hall 21/07/2025 16:30 to 21/07/2025 18:30	\$2.35	\$25.80	19/11/2024	\$0.00
			14/07/2025	\$23.22
Nowra School of Arts - Annex Main Hall 28/07/2025 16:30 to 28/07/2025 18:30	\$2.35	\$25.80	19/11/2024	\$0.00
			21/07/2025	\$23.22
Nowra School of Arts - Annex Main Hall 04/08/2025 16:30 to 04/08/2025 18:30	\$2.35	\$25.80	19/11/2024	\$0.00
			28/07/2025	\$23.22
Nowra School of Arts - Annex Main Hall 11/08/2025 16:30 to 11/08/2025 18:30	\$2.35	\$25.80	19/11/2024	\$0.00

			04/08/2025	\$23.22
Nowra School of Arts - Annex Main Hall 18/08/2025 16:30 to 18/08/2025 18:30	\$2.35	\$25.80	19/11/2024	\$0.00
			11/08/2025	\$23.22
Nowra School of Arts - Annex Main Hall 25/08/2025 16:30 to 25/08/2025 18:30	\$2.35	\$25.80	19/11/2024	\$0.00
			18/08/2025	\$23.22
Nowra School of Arts - Annex Main Hall 01/09/2025 16:30 to 01/09/2025 18:30	\$2.35	\$25.80	19/11/2024	\$0.00
			25/08/2025	\$23.22
Nowra School of Arts - Annex Main Hall 08/09/2025 16:30 to 08/09/2025 18:30	\$2.35	\$25.80	19/11/2024	\$0.00
			01/09/2025	\$23.22
Nowra School of Arts - Annex Main Hall 15/09/2025 16:30 to 15/09/2025 18:30	\$2.35	\$25.80	19/11/2024	\$0.00
			08/09/2025	\$23.22
Nowra School of Arts - Annex Main Hall 22/09/2025 16:30 to 22/09/2025 18:30	\$2.35	\$25.80	19/11/2024	\$0.00
			15/09/2025	\$23.22
Nowra School of Arts - Annex Main Hall 29/09/2025 16:30 to 29/09/2025 18:30	\$2.35	\$25.80	19/11/2024	\$0.00
			22/09/2025	\$23.22
Nowra School of Arts - Annex Main Hall 06/10/2025 16:30 to 06/10/2025 18:30	\$2.35	\$25.80	19/11/2024	\$0.00
			29/09/2025	\$23.22
Nowra School of Arts - Annex Main Hall 13/10/2025 16:30 to 13/10/2025 18:30	\$2.35	\$25.80	19/11/2024	\$0.00
			06/10/2025	\$23.22

Nowra School of Arts - Annex Main Hall 20/10/2025 16:30 to 20/10/2025 18:30	\$2.35	\$25.80	19/11/2024	\$0.00
			13/10/2025	\$23.22
Nowra School of Arts - Annex Main Hall 27/10/2025 16:00 to 27/10/2025 18:00	\$2.35	\$25.80	19/11/2024	\$0.00
			20/10/2025	\$23.22
Nowra School of Arts - Annex Main Hall 03/11/2025 16:00 to 03/11/2025 18:00	\$2.35	\$25.80	19/11/2024	\$0.00
			27/10/2025	\$23.22
Nowra School of Arts - Annex Main Hall 10/11/2025 16:30 to 10/11/2025 18:30	\$2.35	\$25.80	19/11/2024	\$0.00
			03/11/2025	\$23.22
Nowra School of Arts - Annex Main Hall 17/11/2025 16:30 to 17/11/2025 18:30	\$2.35	\$25.80	19/11/2024	\$0.00
			10/11/2025	\$23.22
Nowra School of Arts - Annex Main Hall 24/11/2025 16:30 to 24/11/2025 18:30	\$2.35	\$25.80	19/11/2024	\$0.00
			17/11/2025	\$23.22
Nowra School of Arts - Annex Main Hall 01/12/2025 16:30 to 01/12/2025 18:30	\$2.35	\$25.80	19/11/2024	\$0.00
			24/11/2025	\$23.22
Nowra School of Arts - Annex Main Hall 08/12/2025 16:30 to 08/12/2025 18:30	\$2.35	\$25.80	19/11/2024	\$0.00
			01/12/2025	\$23.22
Nowra School of Arts - Annex Main Hall 15/12/2025 16:30 to 15/12/2025 18:30	\$2.35	\$25.80	19/11/2024	\$0.00
			08/12/2025	\$23.22
<b>Total</b>	<b>\$98.51</b>	<b>\$1,083.60</b>		<b>\$975.24</b>

## Bonds

Details	GST Amount	Total (Incl. GST)	Due Date	Outstanding Amount

## Payments/Refunds

Reference	Receipt Type	Transaction Date	Credit Card Surcharge (Incl.GST)	Amount
PAY-25016	PAYMENT - Credit Card	19/11/2024	\$0.54	\$108.90

## Payments Due

Due Date	Total (Incl. GST)	Outstanding Amount	Applied Amount
19/11/2024	\$108.36	\$0.00	\$108.36
24/02/2025	\$23.22	\$23.22	\$0.00
03/03/2025	\$23.22	\$23.22	\$0.00
10/03/2025	\$23.22	\$23.22	\$0.00
17/03/2025	\$23.22	\$23.22	\$0.00
24/03/2025	\$23.22	\$23.22	\$0.00
31/03/2025	\$23.22	\$23.22	\$0.00
07/04/2025	\$23.22	\$23.22	\$0.00
14/04/2025	\$23.22	\$23.22	\$0.00
21/04/2025	\$23.22	\$23.22	\$0.00
28/04/2025	\$23.22	\$23.22	\$0.00
05/05/2025	\$23.22	\$23.22	\$0.00
12/05/2025	\$23.22	\$23.22	\$0.00
19/05/2025	\$23.22	\$23.22	\$0.00
26/05/2025	\$23.22	\$23.22	\$0.00
02/06/2025	\$23.22	\$23.22	\$0.00
09/06/2025	\$23.22	\$23.22	\$0.00
16/06/2025	\$23.22	\$23.22	\$0.00
23/06/2025	\$23.22	\$23.22	\$0.00
30/06/2025	\$23.22	\$23.22	\$0.00
07/07/2025	\$23.22	\$23.22	\$0.00
14/07/2025	\$23.22	\$23.22	\$0.00
21/07/2025	\$23.22	\$23.22	\$0.00
28/07/2025	\$23.22	\$23.22	\$0.00
04/08/2025	\$23.22	\$23.22	\$0.00
11/08/2025	\$23.22	\$23.22	\$0.00
18/08/2025	\$23.22	\$23.22	\$0.00
25/08/2025	\$23.22	\$23.22	\$0.00
01/09/2025	\$23.22	\$23.22	\$0.00
08/09/2025	\$23.22	\$23.22	\$0.00
15/09/2025	\$23.22	\$23.22	\$0.00
22/09/2025	\$23.22	\$23.22	\$0.00
29/09/2025	\$23.22	\$23.22	\$0.00
06/10/2025	\$23.22	\$23.22	\$0.00
13/10/2025	\$23.22	\$23.22	\$0.00
20/10/2025	\$23.22	\$23.22	\$0.00
27/10/2025	\$23.22	\$23.22	\$0.00

03/11/2025	\$23.22	\$23.22	\$0.00
10/11/2025	\$23.22	\$23.22	\$0.00
17/11/2025	\$23.22	\$23.22	\$0.00
24/11/2025	\$23.22	\$23.22	\$0.00
01/12/2025	\$23.22	\$23.22	\$0.00
08/12/2025	\$23.22	\$23.22	\$0.00

**Outstanding Balance: \$975.24**

**Payable Now: \$0.00**

**Payable Later: \$975.24**

**Office Use Only:**

Mnemonic: **Bookable Receipts**

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**PAYMENT ADVICE**

TO: Shoalhaven City Council  
36 Bridge Road  
NOWRA NEW SOUTH WALES 2541

<b>Customer Details</b>	Raul Arregui
<b>Booking ID</b>	58944
<b>Invoice Number</b>	INV-51130
<b>Amount Due</b>	\$975.24
<b>Office Use ONLY</b>	Mnemonic: <b>Bookable Receipts</b>

**METHODS OF PAYMENT**



**CREDIT CARD** – Online by logging in to your account at [Bookable Online](#). Credit card payments only for Mastercard and Visa are accepted.



**Biller Code:** 390989  
**Ref:** 90077400589440

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