

RECEIPT



Reference Name	Date
PAY-25269	26-11-2024
Customer ID	Receipt Type
900774	Credit Card

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 Road
NOWRA NEW SOUTH WALES 2541
P: 1300 293 111
W:
<https://www.Shoalhaven.nsw.gov.au/Services/Book-a-Facility>
ABN: 59 855 182 344

Total AUD Paid **\$980.12**

Invoice

Transaction Date	Reference	Transaction Type	Gst Amount	Invoice Amount	Amount Paid	Outstanding Amount
19/11/2024 10:01:06 AM	INV-51130	INVOICE	\$2.35	\$25.80	\$23.22	\$0.00
19/11/2024 10:01:06 AM	INV-51130	INVOICE	\$2.35	\$25.80	\$23.22	\$0.00
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19/11/2024 10:01:06 AM	INV-51130	INVOICE	\$2.35	\$25.80	\$23.22	\$0.00
26/11/2024 6:47:20 AM	INV-51637	INVOICE	\$0.44	\$4.88	\$4.88	\$0.00
Total AUD					\$980.12	\$0.00