

BOOKING CONFIRMATION

To

Vladimir Ilic



City of Canada Bay Council

Dear

I am pleased to confirm your booking as follows :

Starting Date : 12/01/2008

Finishing Date : 12/01/2008

Vladimir Ilic

Debtor ID:

Booking No : 5488

Booking Print Date : 05/11/2007

ABN: 79 130 029 350

Description	Amount
Saturday - 12/01/2008	
Rhodes Community Centre	04:00 pm - Midnight (8.00Hrs) @ \$55.00 per hour = \$440.00
Account Code:	Resource Total = \$440.00
1 Bond - Halls Meetings	Code:160 \$600.00
1 Public Liability Insurance Fee	code: 68 \$20.00
Total Cost	\$965.45
Total Resource GST	\$40.00
Total Extra Items GST	\$54.55
Less Any Payments	\$1,060.00
Total Balance Due	\$0.00

Should any of the above booking details change, please notify us as soon as possible.

I trust that your use of City of Canada Bay Council facilities is successful and should you need to contact council, please phone 9911 6555 or fax 9911 6550.

Additional Notes

- BOOKING REMITTANCE SLIP -

Tax Invoice

Customer Name

Vladimir Ilic

Booking No.: 5488

Amount Due: \$0.00

Debtor ID:

Client ABN:

Please send your cheque to :

City of Canada Bay Council

Locked Bag 1470,

Drummoyne NSW 1470