



# Tax Invoice Explained

- Tax Invoice - Annual** shows School Fees billed plus any outstanding balance or credits from previous years

## St Elsewhere Primary School

5 Wherever Drive  
EMPTYVILLE NSW 2000  
Phone: 1234 5678  
ABN: 71 921 607 268

- Statement Date** shows the last date to which this tax invoice relates.
- Account No.** is unique to the family

Statement Date: 31/01/2012  
Account No: 213161010342

ACCOUNT ID

Mr & Mrs Lost  
100 No Where Drive  
EMPTYVILLE NSW 2000  
  
C/- Soo Lost (05)



Bill Code: 515494  
Ref: 213161010342

Telephone & Internet Banking - BPAY®  
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

- BPay** Use Biller Code and Reference No. which is unique to the family. This is the school's preferred option for payment

Date	Reference	Details	GST	Debit Inc. Tax	Credit Inc. Tax	Balance
01/01/2012		Opening Balance				0.00
01/01/2012	JNL000884	2012 School Fees #1		906.00		906.00
		Tuition Fees - Conrad	430.00			
		School Education Fee - Conrad	216.00			
		Diocesan Building Levy	260.00			
01/01/2012	JNL000996	2012 School Fees #2		906.00		1,812.00
		Tuition Fees - Conrad	430.00			
		School Education Fee - Conrad	216.00			
		Diocesan Building Levy	260.00			
01/01/2012	JNL001108	2012 School Fees #3		906.00		2,718.00
		Tuition Fees - Conrad	430.00			
		School Education Fee - Conrad	216.00			
		Diocesan Building Levy	260.00			
01/01/2012	JNL001150	Year 6 Camp (Due 04/05/2012)		180.00		2,898.00
		Stage 3 Camp - Conrad	158.00			
*		Stage 3 Camp Food - Conrad	22.00	2.00		
12/01/2012	RPT011226	BPAY \$100.00			100.00	2,798.00
19/01/2012	RPT011225	BPAY \$100.00			100.00	2,698.00

- Opening Balance** shows any outstanding fees still owing or any credits for Fees in Advance from previous years.

- Fees Billed** School Fees split into 3 amounts (student discount shown if applicable).

- Extra Fees Billed** eg. camps, sports, band. Due Date is shown, however these amounts are included in the instalment totals.

- Receipts/Credits/Bills** shows details of any payments, credits or bills which have been processed in the statement period.

Amount Owing	2,598.00
Invoices for Period including GST	2,898.00
GST Included in Invoices for Period	2.00

- Amount Owing** is the total amount outstanding for the current year. For amount due on this statement, see the Amount Owing below
- Invoices for Period including GST** is the value of fees billed this year.

Based on the information provided on your Family Registration Form, your 3 Standard Instalments are due on the following dates. For any changes contact the school office.: Cash

24/02/2012	04/05/2012	27/07/2012
766.00	966.00	966.00

\* Represents Taxable Supply

Remittance slip ----- Please detach this portion and return with your payment -----

St Elsewhere Primary School

Account No: 213161010342

Mr & Mrs Lost

Charge my Credit Card Type: Visa / Mastercard

Card No:

Expiry Date:  /

Cardholder Name ..... Signature: .....

Due Date	24/02/2012	Paid (\$)
Amount Owing	766.00	

- Amount Owing** is the amount due and payable as per the due date shown in these boxes.

- Instalment Due Dates** This information is based on the payment option indicated by you on the *Family Registration* form.
  - ~ 3 standard instalments
  - ~ 10 monthly instalments
  - ~ 20 fortnightly instalments
  - ~ 40 weekly instalments

- Credit Card Payment** Return slip should you wish to pay by credit card. Payments can be made by cash, cheque or BPay.