

St John Ambulance Australia SA Inc.85 Edmund Avenue
Unley, SA, 5061**P:** 1300 78 5646**W:** www.stjohnsa.com.au**ABN:** 42 947 425 570**BILL TO:**Echunga Golf Club
PO Box 53
ECHUNGA SA 5153**TAX INVOICE**

Invoice No:	AR00006673
Invoice Date:	09-Mar-2021
Due Date:	09-Mar-2021
Customer ID:	SJA-039577
PO No:	

ITEM	DESCRIPTION	QTY	UNIT PRICE (EXCL. GST)	TOTAL
IND-PFA	Provide First Aid	1.00	1,890.00	1,890.00

Course Start Date: 02/02/2021
 Location: Echunga Golf Club
 Attendees: James Hyde
 Dianne Joy Hill
 Bruce Agnew
 Peter Smith
 Barry Hicks
 Joel Haslett
 Alan Horsfall
 Mukunda Taverna
 Colin Stevens
 Heather Ann Guy
 Jeffrey Reuter
 Sharon Geake
 Christopher Button
 Patricia Umlauf
 Graham Schlieb

SUBTOTAL:	1,890.00
GST TOTAL:	0.00
TOTAL AMOUNT (INCL. GST)	1,890.00
AMOUNT DUE:	1,890.00

For training bookings: find more information about your specific course, including any relevant units of competency achieved, options for delivery, duration and more at stjohnsa.com.au/training

For product enquiries, please call 1300 78 5646 (opt 2), for event fee enquiries, please call (08) 8306 6941, for all other enquiries please contact the Finance Department on (08) 8306 6974.

Please note: lifesaving products do not attract GST.

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PAYMENT OPTIONS:



Electronic funds transfer: Westpac BSB 035-213 | Account 300533
Email remittance to finance@stjohnsa.com.au and quote invoice number(s)



Mail: Post money order or cheque to address above
(Please detach this slip on dotted line above and remit with payment)



Phone: Call 1300 78 5646 to make credit card payments



In person: Cash/EFTPOS/credit card payments can be made at address above during office hours: 8.30am-5pm (Mon-Fri)