

TAX INVOICE - City of Kalamunda

ABN: 60 741 095 678

Booking ID: 83649
 Invoice Date: 14/07/2021
 Booking Name: DARLING RANGE SENIORS HUB 2021



DARLING RANGE SENIORS HUB
 19/11 Barber Street
 KALAMUNDA WA 6076

Arrival: 02/07/2021 : 09:00 am
 Departure: 31/12/2021 : 02:00 pm

DESCRIPTION	HOURS USED	COST	+GST	TOTAL
Jack Healey Centre - Dining Room	1000I0390.445			
02/07/2021 09:00 am - 11:00 am	2 Hrs	\$10.45	\$1.05	\$11.50
04/07/2021 11:30 am - 02:00 pm	2.5 Hrs	\$13.05	\$1.30	\$14.35
06/07/2021 01:00 pm - 04:00 pm	3 Hrs	\$15.70	\$1.55	\$17.25
07/07/2021 01:00 pm - 04:00 pm	3 Hrs	\$15.70	\$1.55	\$17.25
09/07/2021 09:00 am - 11:00 am	2 Hrs	\$10.45	\$1.05	\$11.50
13/07/2021 01:00 pm - 04:00 pm	3 Hrs	\$15.70	\$1.55	\$17.25
14/07/2021 01:00 pm - 04:00 pm	3 Hrs	\$15.70	\$1.55	\$17.25
16/07/2021 09:00 am - 11:00 am	2 Hrs	\$10.45	\$1.05	\$11.50
20/07/2021 01:00 pm - 04:00 pm	3 Hrs	\$15.70	\$1.55	\$17.25
21/07/2021 01:00 pm - 04:00 pm	3 Hrs	\$15.70	\$1.55	\$17.25
23/07/2021 09:00 am - 11:00 am	2 Hrs	\$10.45	\$1.05	\$11.50
27/07/2021 01:00 pm - 04:00 pm	3 Hrs	\$15.70	\$1.55	\$17.25
28/07/2021 01:00 pm - 04:00 pm	3 Hrs	\$15.70	\$1.55	\$17.25
30/07/2021 09:00 am - 11:00 am	2 Hrs	\$10.45	\$1.05	\$11.50
01/08/2021 11:30 am - 02:00 pm	2.5 Hrs	\$13.05	\$1.30	\$14.35
03/08/2021 01:00 pm - 04:00 pm	3 Hrs	\$15.70	\$1.55	\$17.25
04/08/2021 01:00 pm - 04:00 pm	3 Hrs	\$15.70	\$1.55	\$17.25
06/08/2021 09:00 am - 11:00 am	2 Hrs	\$10.45	\$1.05	\$11.50
10/08/2021 01:00 pm - 04:00 pm	3 Hrs	\$15.70	\$1.55	\$17.25
11/08/2021 01:00 pm - 04:00 pm	3 Hrs	\$15.70	\$1.55	\$17.25
13/08/2021 09:00 am - 11:00 am	2 Hrs	\$10.45	\$1.05	\$11.50
17/08/2021 01:00 pm - 04:00 pm	3 Hrs	\$15.70	\$1.55	\$17.25
18/08/2021 01:00 pm - 04:00 pm	3 Hrs	\$15.70	\$1.55	\$17.25
20/08/2021 09:00 am - 11:00 am	2 Hrs	\$10.45	\$1.05	\$11.50
24/08/2021 01:00 pm - 04:00 pm	3 Hrs	\$15.70	\$1.55	\$17.25
25/08/2021 01:00 pm - 04:00 pm	3 Hrs	\$15.70	\$1.55	\$17.25
27/08/2021 09:00 am - 11:00 am	2 Hrs	\$10.45	\$1.05	\$11.50
27/08/2021 Midday - 02:00 pm	2 Hrs	\$10.45	\$1.05	\$11.50
31/08/2021 01:00 pm - 04:00 pm	3 Hrs	\$15.70	\$1.55	\$17.25
01/09/2021 01:00 pm - 04:00 pm	3 Hrs	\$15.70	\$1.55	\$17.25
03/09/2021 09:00 am - 11:00 am	2 Hrs	\$10.45	\$1.05	\$11.50
05/09/2021 11:30 am - 02:00 pm	2.5 Hrs	\$13.05	\$1.30	\$14.35
07/09/2021 01:00 pm - 04:00 pm	3 Hrs	\$15.70	\$1.55	\$17.25
08/09/2021 01:00 pm - 04:00 pm	3 Hrs	\$15.70	\$1.55	\$17.25
10/09/2021 09:00 am - 11:00 am	2 Hrs	\$10.45	\$1.05	\$11.50

- REMITTANCE SLIP - Return this portion with your remittance -

Booking Name:	Resource	Invoice No.:	Invoice Date:	Invoice Amount:
DARLING RANGE SENIORS HUB	Jack Healey Centre - Dining Room	83649	14/07/2021	\$1,276.35

Payment Methods

In person	Council Office - 2 Railway Road, Kalamunda Between the hours of 8.30am and 5.00pm Monday to Friday
By Mail	Make cheques payable to City of Kalamunda Mail to: PO Box 42, KALAMUNDA WA 6926
By Phone	Phone us on (08) 9257 9999, with your Credit Card details We accept Visa or Mastercard

Jack Healey Centre - Dining Room		100010390.445				
14/09/2021	01:00 pm - 04:00 pm	3 Hrs	\$15.70	\$1.55	\$17.25	
15/09/2021	01:00 pm - 04:00 pm	3 Hrs	\$15.70	\$1.55	\$17.25	
17/09/2021	09:00 am - 11:00 am	2 Hrs	\$10.45	\$1.05	\$11.50	
21/09/2021	01:00 pm - 04:00 pm	3 Hrs	\$15.70	\$1.55	\$17.25	
22/09/2021	01:00 pm - 04:00 pm	3 Hrs	\$15.70	\$1.55	\$17.25	
24/09/2021	09:00 am - 11:00 am	2 Hrs	\$10.45	\$1.05	\$11.50	
28/09/2021	01:00 pm - 04:00 pm	3 Hrs	\$15.70	\$1.55	\$17.25	
29/09/2021	01:00 pm - 04:00 pm	3 Hrs	\$15.70	\$1.55	\$17.25	
01/10/2021	09:00 am - 11:00 am	2 Hrs	\$10.45	\$1.05	\$11.50	
03/10/2021	11:30 am - 02:00 pm	2.5 Hrs	\$13.05	\$1.30	\$14.35	
05/10/2021	01:00 pm - 04:00 pm	3 Hrs	\$15.70	\$1.55	\$17.25	
06/10/2021	01:00 pm - 04:00 pm	3 Hrs	\$15.70	\$1.55	\$17.25	
08/10/2021	09:00 am - 11:00 am	2 Hrs	\$10.45	\$1.05	\$11.50	
12/10/2021	01:00 pm - 04:00 pm	3 Hrs	\$15.70	\$1.55	\$17.25	
13/10/2021	01:00 pm - 04:00 pm	3 Hrs	\$15.70	\$1.55	\$17.25	
15/10/2021	09:00 am - 11:00 am	2 Hrs	\$10.45	\$1.05	\$11.50	
19/10/2021	01:00 pm - 04:00 pm	3 Hrs	\$15.70	\$1.55	\$17.25	
20/10/2021	01:00 pm - 04:00 pm	3 Hrs	\$15.70	\$1.55	\$17.25	
22/10/2021	09:00 am - 11:00 am	2 Hrs	\$10.45	\$1.05	\$11.50	
26/10/2021	01:00 pm - 04:00 pm	3 Hrs	\$15.70	\$1.55	\$17.25	
27/10/2021	01:00 pm - 04:00 pm	3 Hrs	\$15.70	\$1.55	\$17.25	
29/10/2021	09:00 am - 11:00 am	2 Hrs	\$10.45	\$1.05	\$11.50	
29/10/2021	Midday - 02:00 pm	2 Hrs	\$10.45	\$1.05	\$11.50	
02/11/2021	01:00 pm - 04:00 pm	3 Hrs	\$15.70	\$1.55	\$17.25	
03/11/2021	01:00 pm - 04:00 pm	3 Hrs	\$15.70	\$1.55	\$17.25	
05/11/2021	09:00 am - 11:00 am	2 Hrs	\$10.45	\$1.05	\$11.50	
07/11/2021	11:30 am - 02:00 pm	2.5 Hrs	\$13.05	\$1.30	\$14.35	
09/11/2021	01:00 pm - 04:00 pm	3 Hrs	\$15.70	\$1.55	\$17.25	
10/11/2021	01:00 pm - 04:00 pm	3 Hrs	\$15.70	\$1.55	\$17.25	
12/11/2021	09:00 am - 11:00 am	2 Hrs	\$10.45	\$1.05	\$11.50	
16/11/2021	01:00 pm - 04:00 pm	3 Hrs	\$15.70	\$1.55	\$17.25	
17/11/2021	01:00 pm - 04:00 pm	3 Hrs	\$15.70	\$1.55	\$17.25	
19/11/2021	09:00 am - 11:00 am	2 Hrs	\$10.45	\$1.05	\$11.50	
23/11/2021	01:00 pm - 04:00 pm	3 Hrs	\$15.70	\$1.55	\$17.25	
24/11/2021	01:00 pm - 04:00 pm	3 Hrs	\$15.70	\$1.55	\$17.25	
26/11/2021	09:00 am - 11:00 am	2 Hrs	\$10.45	\$1.05	\$11.50	
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05/12/2021	11:30 am - 02:00 pm	2.5 Hrs	\$13.05	\$1.30	\$14.35	
07/12/2021	01:00 pm - 04:00 pm	3 Hrs	\$15.70	\$1.55	\$17.25	
08/12/2021	01:00 pm - 04:00 pm	3 Hrs	\$15.70	\$1.55	\$17.25	
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14/12/2021	01:00 pm - 04:00 pm	3 Hrs	\$15.70	\$1.55	\$17.25	
15/12/2021	01:00 pm - 04:00 pm	3 Hrs	\$15.70	\$1.55	\$17.25	
17/12/2021	09:00 am - 11:00 am	2 Hrs	\$10.45	\$1.05	\$11.50	
21/12/2021	01:00 pm - 04:00 pm	3 Hrs	\$15.70	\$1.55	\$17.25	
24/12/2021	09:00 am - 11:00 am	2 Hrs	\$10.45	\$1.05	\$11.50	
31/12/2021	09:00 am - 11:00 am	2 Hrs	\$10.45	\$1.05	\$11.50	
31/12/2021	Midday - 02:00 pm	2 Hrs	\$10.45	\$1.05	\$11.50	
SUB-TOTALS		222Hrs	\$1,161.10	\$115.25	\$1,276.35	
<i>Prices valid for 2020/2021 financial year</i>		TOTAL COST	\$1,161.10	\$115.25	\$1,276.35	

- REMITTANCE SLIP - Return this portion with your remittance -

Booking Name:	Resource	Invoice No.:	Invoice Date:	Invoice Amount:
DARLING RANGE SENIORS CLUB	Jack Healey Centre - Dining Room	83649	14/07/2021	\$1,276.35

Payment Methods

In person	Council Office - 2 Railway Road, Kalamunda Between the hours of 8.30am and 5.00pm Monday to Friday
By Mail	Make cheques payable to City of Kalamunda Mail to: PO Box 42, KALAMUNDA WA 6926
By Phone	Phone us on (08) 9257 9999, with your Credit Card details We accept Visa or Mastercard

Less Any Payments:


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 - REMITTANCE SLIP - Return this portion with your remittance -

Booking Name:	Resource	Invoice No.:	Invoice Date:	Invoice Amount:
DARLING RANGE SENIORS CLUB	Shirley Centre - Dining Room	83649	14/07/2021	\$1,276.35

Payment Methods

In person	Council Office - 2 Railway Road, Kalamunda Between the hours of 8.30am and 5.00pm Monday to Friday
By Mail	Make cheques payable to City of Kalamunda Mail to: PO Box 42, KALAMUNDA WA 6926
By Phone	Phone us on (08) 9257 9999, with your Credit Card details We accept Visa or Mastercard

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