Tax Invoice

Sell To
Shire of Wyndham East Kimberley
PO Box 614
KUNUNURRA WA 6743

Invoice To
Shire of Wyndham East Kimberley
PO Box 614
KUNUNURRA WA 6743

Invoice No.	100799
Customer Ref. No.	
Date	13/02/26
Customer No.	10006
Due Date	15/03/26

Description	Amount GST Excl	GST Amount	Amount GST Inc
Reimbursement of the EKD Architects invoice for Ewin Centre	7,962.50	796.25	8,758.75

Total Amount GST Excl	**7,962.50**
GST	**796.25**
Total Amount GST Incl	**8,758.75**

Direct Deposit Payment Details

Bank:	Westpac
BSB:	036-037
Account No:	379047

Payment Reference

Please quote your customer number and invoice number as payment reference and email your remittance advice to finance@onetree.org.au