

Australian Local Government Women's Association WA Branch

30 Lowlands Cres Secret Harbour WA 6173 Iomabuchan2019@gmail.com www.algwawa.asn.au ABN 42 049 221 791

INVOICE

INVOICE TO Sue Bilich City of Kalamunda INVOICE DATE TERMS DUE DATE

1257 20/09/2022 Net 30 20/10/2022

DATE

ACTIVITY

DESCRIPTION

QTY

RATE

AMOUNT

20/09/2022

Mentor Net - Registration

Fee 2022/2023

1

200.00

200.00

EFT DETAILS:

BALANCE DUE

A\$200.00

Australian Local Government Women's Association WA Branch

ACCOUNT: 192 566 347

Please include your invoice number in the EFT reference so we know you have paid. Thank you!

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