


From: South Australian Science Teachers Association office@sasta.asn.au 
Subject: South Australian Science Teachers Association - Invoice # 14100
Date: 26 August 2015 4:04 pm
To: gmartin613@gmail.com

SA



This is a tax invoice from SASTA. See the attached PDF.

Below is a brief summary of the invoice:

Name Georgia Martin
Invoice No 14100
Total \$180.00

If you are having difficulty reading the invoice PDF, please contact SASTA.

South Australian Science Teachers Association

www.sasta.asn.au

249 Henley Beach Road, Torrensville SA 5031

+61 (08) 8354 0006

South Australian Science Teachers Association Tax Invoice

Address: PO Box 678, Torrensville Plaza, SA 5031
Phone: +61 (08) 8354 0006
Fax: +61 (08) 8354 0006
Email: officemanager@sasta.asn.au
ABN: 22 938 317 192

Invoice # 14100
Payment method: Credit card
Status: Paid
Date: 26/08/2015 4:33 pm
Name: Georgia Martin
Email: gmartin613@gmail.com
Address: 1a Seaview Ave, Middleton, SA 5213

Item Description	Qty	Unit Price
Event Booking - STEM Middle School (6-10) Conference 2015	1	\$180.00
Total (Incl. GST)		\$180.00

GST Component of sale: \$16.36
Balance Due: \$0.00

Payment terms: 14 days

When making payment, please quote invoice number

Direct Deposit:

Bank: Credit Union SA

Acc: SA Science Teachers Association

BSB: 805-007

Acc #: 00755135