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| *Insert Club Logo* | INVOICE/STATEMENT |

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| **INVOICE DATE:**  **GST NUMBER:**  **TO:** | Date  Add if applicable  Name of Debtor | *For queries contact:*  *Best Contact Name*  *Email: best email address*  *Phone: best phone contact* |

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| --- | --- | --- | --- |
| **Description** | **Quantity** | **Price** | **Amount** |
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| **Total Owing** | | |  |

*Thank you very much for your support.*

To pay by internet banking, please pay into our account **00-0000-0000000-000**

Please use your club name as a reference

Payment can also be mailed to

club name

mailing address