



# 5482: Hillsmeade Primary School

ABN: 98619610499

5482:Hillsmeade Primary School  
 P.O. Box 4360  
 Narre Warren South  
 3805

Date: 22/7/2018

## Statement

Charge Description	GST Amount	Charge Amount (inc GST)	Since Paid	CSEF/EMA Receipts	Since Credited	Amount Owing
<b>Michael JONES – 6/A</b>						
CSEF Receipt Unallocated		-125.00	20.00			-105.00
2018 Essential Items Charges		170.00	170.00			
2018 Voluntary Contributions		50.00	50.00			
Grand Prix Excursion		12.00	12.00			
2018 Grade 6 Canberra Camp Food	8.00	88.00#		88.00		
2018 Grade 6 Canberra Camp		492.00	100.00	50.00		342.00
<b>Samantha JONES – 00D</b>						
CSEF Receipt Unallocated		-125.00				-125.00
2018 Essential Items Charges		170.00	170.00			
2018 Voluntary Contributions		50.00	50.00			
Receipt Unallocated		-20.00				-20.00
Charge amounts for "Left" students are marked with an "L".						Total of outstanding invoices: \$342.00
Charges with a GST component are marked with a hash (#) next to the charge amount						(inc GST)
Invoice amounts that are the result of split billing are marked with an (s) next to the charge amount						Unallocated CSEF: -\$230.00
						Unallocated Receipts: -20.00

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Please cut off on dotted line and return this portion to the school to indicate what you are paying for. Account ID: ABC0001

Charge Description	Student	ID	Amount Owing	Payment enclosed
CSEF Receipt Unallocated	Michael	ABC0005	-105.00	N/A
2018 Grade 6 Canberra Camp	Michael	ABC0005	342.00	
CSEF Receipt Unallocated	Samantha	ABC0007	-125.00	N/A
Receipt Unallocated	Samantha	ABC0007	-20.00	N/A

Mr A & Mrs B Jones  
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