

TAX INVOICE

Department of Finance

Invoice Date
6 Dec 2024

Invoice Number
INV-2892

Reference
Workshops

ABN
60 829 316 980

Minus18 Foundation Ltd
Victorian Pride Centre
Level 1, 79-81 Fitzroy St
St Kilda VIC 3182

Description	Quantity	Unit Price	GST	Amount AUD
Service Type: Introduction to Gender & Sexuality Date: 18 February 2025 s 47	s 47		10%	1,950.00
Subtotal				1,950.00
TOTAL GST 10%				195.00
TOTAL AUD				2,145.00

Due Date: 4 Feb 2025

Payment must be made in full by due date.

EFT Details

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Booking Terms & Conditions:

Payment must be made in full by due date. If you have any problems, please get in touch.

Late payments incur a 10% late fee each week.

Cancellations Policy:

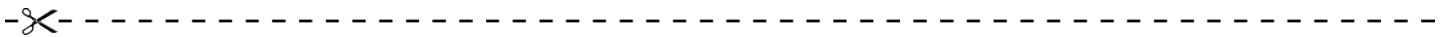
If you cancel your workshop two weeks prior to your booking you will receive a full refund.

If you cancel your workshop between 14 and 3 days prior to the booking you will receive a 50% refund.

If you cancel your workshop with less than 72 hours notice you will not receive a refund.



[View and pay online now](#)



PAYMENT ADVICE

To: Minus18 Foundation Ltd
Victorian Pride Centre
Level 1, 79-81 Fitzroy St
St Kilda VIC 3182

Customer	Department of Finance
Invoice Number	INV-2892
Amount Due	2,145.00
Due Date	4 Feb 2025
Amount Enclosed	Enter the amount you are paying above