

INVOICE



Oceania Regional Powerlifting Federation
gordon.thorogood@powerlifting-oceania.com

Invoice no: 2081
Invoice date: 4 Mar 2024
Due date: 3 Apr 2024



\$300.00
AMOUNT DUE

BILL TO

Kiribati Powerlifting
nouatapaeniu@gmail.com

SEND TO

Kiribati Powerlifting

no	ITEMS AND DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	ORPF membership 2024 The amount should be transferred to the ORPF account by the stipulated date or ASAP. The payee is obliged to pay all costs related to the transfer of fees. Bank transfer pay in AUD. Payments to the ORPF bank account, payee must specify the National Federation and listed invoice number. BSB 012593. Account number 470665875. Swift code ANZBAU3M. 20A Foothills Rd, Corrimal, NSW, Australia, 2518	1	\$300.00	\$300.00

Subtotal \$300.00

TOTAL \$300.00 AUD

*No GST has been charged