

Tax Invoice



Literacy Education Solutions

From:

Literacy Education Solutions

PO Box 4206

Shellharbour NSW 2529

Australia

ABN: 18 516 012 857

admin@literacyeducationsolutions.com.au

Tax Invoice Number	INV-202288
Order Number	202288
Tax Invoice Date	May 31, 2023
Due Date	June 30, 2023
Total Due	\$0.00

To:

Deniliquin South Public School

Sloane St Deniliquin NSW 2710

Megan Baker

Megan.Baker15@det.nsw.edu.au

Deniliquin South Public School

- How to Teach Spelling: 4-part course (Term 1, 2023) for 4 teachers (Delivery mode: Zoom)
 - Session 1: Wednesday 1st February (3:45 - 5:15pm)
 - Session 2: Thursday 2nd February (3:45 - 5:15pm)
 - Session 3: Monday 6th February (3:45 - 5:15pm)
 - Session 4: Thursday 9th February (3:45 - 4:45pm)
- Components of Spelling: (CoST 2nd Edition) Manual

Hrs/Qty	Service	Rate/Price	Sub Total
4	How to Teach Spelling: 4-part course (Term 1, 2023)	\$400.00	\$1,600.00
1	Components of Spelling: (CoST 2nd Edition) Manual	\$113.64	\$113.64

Sub Total	\$1,713.64
GST	\$171.36
Paid	-\$1,885.00

Thanks for choosing [Dr Tessa Daffern | admin@literacyeducationsolutions.com.au](mailto:admin@literacyeducationsolutions.com.au)

Tax Invoice



Literacy Education Solutions

Total Due	\$0.00
------------------	---------------

Payment is due within 30 days from date of invoice.

Paid