INVOICE PROFORMA

21/01/11 Date:

FACT Visit Travel and Expenses

From: Company:
Address:
Ph & Fax:
Email:

To North Coast NSW GP Training Ltd
PO Box 1497
Ballina NSW 2478
P: (02) 6681 5711 F: (02) 6681 5722
ABN: 57 102 002 375

Date of FACT visit	Doctor's name	Registrar's name

Time claim from	Time claim to	FACT location

Travel from	Travel to

Description					Total (no GST)
Total hours claimed @ $120 per hour					
Enter total hours					$ -
Reimbursement of cost of taxi's, buses, etc (please attach receipt)					
Enter the 'Non GST' amount					
Reimbursement of air travel (please attach receipt)					
Enter the 'Non GST' amount					
Total kms claimed					
Enter kms travelled					0
Rates paid per kms (return), including GST					
120km to 200km $40.00					
201km to 520km $95.00					
521km to 700km $150.00					
701km to 1100km $223.00					
>1100km $273.00					
Note:				**Total (no GST)**	$ -

If claiming air fares, accommodation or meals, an original tax invoice is required.

Kms are paid as per rates schedule shown and paid per vehicle.

Payment options: please complete one section

Direct deposit	BSB no:		Acc no:	
	Acc name:			
or				
Cheque	Payable to:			