Ballarat Health Services
ABN 39 089 584 391
PO Box 577
Ballarat Victoria 3353
Ph 03 5320 4217
Fax 03 5320 4727
Email: bhscashier@bhs.org.au

CASH RECEIPT

Customer Name:

Donations
FRIENDS OF INDIA
Ballarat Health Services
,
Australia

Customer ID	DONATION
Receipt No.	MCR0121493
Document Date	24/05/2018

Service Date	Invoice Num	Invoice Desc	Document No.	Pay Method	Inv Total	This Payment	Outstanding
24/05/2018	On-Account	FRIENDS OF INDIA	313490	DIR		$9,000.00	

INTERNAL INVOICE DETAILS

Account Code	Account Description	Line Description	Tax Code	Tax Amount	Net Amount
Y3004-58227	Quality Care Fund Donations - Tied		FREE	$0.00	$9,000.00

Multi Receipt No: MCR0121493

Total of Cash Receipts: $9,000.00