



AUSTRALIAN
ALPACA

Australian Alpaca Association Ltd.

ACN 067 146 481 ABN 30 067 146 481
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Facsimile +61 (0)3 9873 7711

Email alpaca@alpaca.asn.au

Web www.alpaca.asn.au

INVOICE Payment Authorisation

| | | |
|--|--|-------------|
| Payee/Supplier | | |
| Invoice Amount | \$ | |
| Name and date of Show (if applicable) | | |
| Date/number if invoice | | |
| Reason for expenditure | | |
| Documentation attached | | |
| Preferred method of payment to supplier | <input type="checkbox"/> Cheque | |
| | <input type="checkbox"/> Direct credit - details below | |
| | BSB Number | ____ . ____ |
| | Account Number | |
| | Account Name | |
| Payment Approved → | | |
| Payment Authorised | | |

→ Please submit claim and documentation to the Regional Treasurer, Ken Willes at PO BOX 3161
GROSE VALE NSW 2753 Ph 02 45721945 email MOLONGA40@BIGPOND.COM

Office Use

| | |
|---------------------|--|
| Date of payment | |
| Cheque number | |
| EFT Ref No | |
| Date posted to MYOB | |