

## EXPENSE PAYMENT

PAYABLE TO \_\_\_\_\_

DATE \_\_\_\_\_

FOR

BUDGET

TOTAL COST INC GST

GST

\_\_\_\_\_

\_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

SUBTOTALS \$ \_\_\_\_\_

TOTAL COST NO GST

\_\_\_\_\_

\_\_\_\_\_

\$ \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\$ \_\_\_\_\_

SUBTOTALS \$ \_\_\_\_\_

**PAYMENT TOTAL \$ \_\_\_\_\_**

PRINT & SIGN \_\_\_\_\_

OPTIONAL - DIRECT DEPOSIT DETAILS

PAY METHOD \_\_\_\_\_  
(DIRECT / CHQ No / CASH)

ACC NAME \_\_\_\_\_

DATE PAID \_\_\_\_\_

BSB \_\_\_\_\_ ACC No \_\_\_\_\_

NCCC-FD4.0-0118

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## EXPENSE PAYMENT

PAYABLE TO \_\_\_\_\_

DATE \_\_\_\_\_

FOR

BUDGET

TOTAL COST INC GST

GST

\_\_\_\_\_

\_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

SUBTOTALS \$ \_\_\_\_\_

TOTAL COST NO GST

\_\_\_\_\_

\_\_\_\_\_

\$ \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\$ \_\_\_\_\_

SUBTOTALS \$ \_\_\_\_\_

**PAYMENT TOTAL \$ \_\_\_\_\_**

PRINT & SIGN \_\_\_\_\_

OPTIONAL - DIRECT DEPOSIT DETAILS

PAY METHOD \_\_\_\_\_  
(DIRECT / CHQ No / CASH)

ACC NAME \_\_\_\_\_

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