

Sydney Digital & Print Services
Community Rebate Program Rebate Report
 1st April - 30th June, 2008



Beneficiary **Boondale Rugby Club**

GST Status **Registered**

Inv. No.	Date	Company Code	Invoice Amount	Balance of Invoice Outstanding as at end of Quarter	GST	Ex GST	5% Rebate	Beneficiary
34,921	11/04/2008	Prescott Constructions	\$2,177.00	\$0.00	\$197.91	\$1,979.09	\$98.95	Boondale Rugby Club
35,071	21/04/2008	Ascott Consulting	\$28,344.27	\$0.00	\$2,576.75	\$25,767.52	\$1,288.38	Boondale Rugby Club
35,765	27/05/2008	Fitness Simply	\$462.99	\$0.00	\$42.09	\$420.90	\$21.05	Boondale Rugby Club
36,242	17/06/2008	Jemble Petfood	\$1,170.65	\$0.00	\$117.06	\$1,053.59	\$52.68	Boondale Rugby Club
35,772	27/05/2008	Jemble Petfood	\$519.00	\$0.00	\$51.90	\$519.00	\$25.95	Boondale Rugby Club
36,549	30/06/2008	Prescott Constructions	\$1,979.09	\$0.00	\$197.91	\$1,979.09	\$98.95	Boondale Rugby Club
35,960	5/06/2008	Kinsella Law	\$17,254.55	\$0.00	\$1,725.45	\$17,254.55	\$862.73	Boondale Rugby Club
35,726	26/05/2008	Prescott Constructions	\$2,177.00	\$0.00	\$197.91	\$1,979.09	\$98.95	Boondale Rugby Club
36,471	26/06/2008	Foliage and Me	\$6,067.60	\$0.00	\$551.60	\$5,516.00	\$275.80	Boondale Rugby Club
36,721	26/06/2008	Fitness Simply	\$3,280.20	\$0.00	\$298.20	\$2,982.00	\$149.10	Boondale Rugby Club
36,570	26/06/2008	Prescott Constructions	\$2,177.00	\$0.00	\$197.91	\$1,979.09	\$98.95	Boondale Rugby Club
36,015	16/06/2008	Prescott Constructions	\$4,550.00	\$0.00	\$413.64	\$4,136.36	\$206.82	Boondale Rugby Club
35,511	05/2008	Holmind Body & Spirit	\$612.22	\$0.00	\$55.66	\$556.56	\$27.83	Boondale Rugby Club
36,103	12/06/2008	Foliage and Me	\$699.88	\$0.00	\$63.63	\$636.25	\$31.81	Boondale Rugby Club
36,316	20/06/2008	Jemble Petfood	\$34,822.80	\$0.00	\$3,165.71	\$31,657.09	\$1,582.85	Boondale Rugby Club
34,814	8/04/2008	Jemble Petfood	\$275.00	\$0.00	\$25.00	\$250.00	\$12.50	Boondale Rugby Club
35,580	16/05/2008	Honarary Jillibee	\$15,591.38	\$357.50				Boondale Rugby Club
36,554	30/06/2008	Hip Hop Stationery Supplies	\$492.80	\$492.80				Boondale Rugby Club

\$850.30 \$10,931.91 \$109,319.15 \$5,465.96 ex GST

Rebate this quarter **\$6,012.55** Inc GST

Legend

Indicates the account was not settled with Sydney DPS prior to the end of the quarter.
 This rebate will be added to the following quarters rebate providing the account has been settled prior to the end of the following quarter.