

Equestrian South Australia Inc



EQUESTRIAN
SOUTH AUSTRALIA

Officials Invoice

| <u>Name</u> | | |
|---|------------|---------------|
| <u>ABN</u> (if applicable) | | |
| <u>Event</u> | | |
| <u>Date of Event</u> | | |
| <u>Address</u> | | |
| <u>Telephone</u> | | |
| <u>Email</u> | | |
| <u>Nature of Services</u> | <u>GST</u> | <u>Amount</u> |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Total | | |
| GST (if applicable) | | |
| If you have not quoted an ABN please attach a signed and dated "Statement by a Supplier" form, if not previously provided. | | |

| | |
|------------------|-------------|
| Signature | Date |
| | |

RETURN TO: Equestrian SA Inc
Unit 10 / 2 Cameron Road
Mt Barker SA 5251



EQUESTRIAN
SOUTH AUSTRALIA

Officials Invoice

Payment Method = Direct Debit to your Bank

Please provide us with your details below:

Bank

Account Name: _____

BSB: - - - - -

Account no: _____

Bank Name: _____

“Statement by a Supplier” form attached - Please tick relevant box

| | |
|--------------------------|-----------------------------|
| <input type="checkbox"/> | Yes |
| <input type="checkbox"/> | No – as ABN quoted |
| <input type="checkbox"/> | No – as previously provided |

**Delegation of Authority – Please tick relevant box
(To be completed by the Discipline Committee)**

| | | |
|--------------------------|--|---------------------|
| <input type="checkbox"/> | Within budget purchases up to \$1,500 | DC |
| <input type="checkbox"/> | Within budget purchases between \$1,501 - \$4,000 | DC AND EO |
| <input type="checkbox"/> | Within budget purchases over \$4,001 | DC AND FARMC |
| <input type="checkbox"/> | Unbudgeted purchases up to \$400 | DC |
| <input type="checkbox"/> | Unbudgeted purchases up to \$401 - \$1,000 | EO |
| <input type="checkbox"/> | Unbudgeted purchases over \$1001 | FARMC |
| <input type="checkbox"/> | Approved Domestic Travel related to planned and budgeted ESA Discipline committee activity | DC |
| <input type="checkbox"/> | Approved non-discipline domestic travel related to a planned ESA activity up to \$500 | EO |
| <input type="checkbox"/> | Approve domestic travel not related to a planned ESA activity, or is unbudgeted | FARMC |
| <input type="checkbox"/> | Approve overseas travel | Board |

Discipline Committee use only:

Authorised by:

Name of Chairperson:

Date:/...../20...