



Bowen Street Community Centre Inc. A0013959V

ABN 88 219 582 364

102 Bowen Street, Camberwell VIC 3124

Phone: 03 9889 0791

Email: info@bowenstreet.org.au

Tax Invoice

Date: 30/11/2023

Payment due: 14/12/2023 to secure place

Description	Qty	GST	Amount
<p>Holding Bond for Childcare place</p> <p>A holding bond is now required for new and existing families to secure a childcare place.</p> <p>The holding bond will be held until the service receives notification in writing of the child leaving (minimum of 2 weeks' notice required). The bond may then be credited against any outstanding fees or payment for the final weeks at the end of the year. Failure to give relevant notice of termination (minimum of 2 weeks) will mean that the service will retain the holding bond payment.</p> <p>If the enrolment is to carry into the following year, an adjustment to the holding deposit will be required to reflect the new revised full fee.</p> <p>This bond is non-refundable if the child does not start at the service or withdraws before the end of April, regardless of any notification made to the service.</p>	1	0.00	150.00
		Total	\$150.00

Payment options:

Bank transfer

Account Name: Bowen Street Community Centre Inc.

BSB: 033-039 Account Number 304985

Bank reference: Please use **Bond**, your **family name** and your **child's initial**

Credit card – In office or call the office to pay over the phone