

Claremont Yacht Club (Inc.)  
 4 Victoria Avenue, CLAREMONT WA 6010  
 PO Box 11, CLAREMONT WA 6910  
 Tel: (08) 9384 8226  
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STATEMENT / TAX INVOICE	
Statement date	31 Oct 2018
Member	[REDACTED]
From	1 Oct 2018
To	31 Oct 2018

Your name & address

POS: anything charged from the Bar and Restaurant

Member's payments in October

Remaining balance

**Membership and PoS Charge account**

Date	Reference	Description	Debit	Credit	Balance
1 Oct 2018		BALANCE BROUGHT FORWARD			125.00
15 Oct 2018	48021	DDS Card Receipt - Thank you		125.00	0.00
24 Oct 2018	48179	EFTPOS Receipt - Thank you		40.00	-40.00
24 Oct 2018	89740	New card for Marina only	40.00		0.00

Membership and PoS Charge account balance is Nil owing

**Vouchers July to Dec 18** This Member has \$125 to spend at the Bar until the end of December 2018 (\*)

Date	Reference	Description	Debit	Credit	Balance
1 Oct 2018		BALANCE BROUGHT FORWARD			125.00

Vouchers July to Dec 18 balance is \$125.00 available

**Vouchers Oct 18 - March 19** This Member has \$125 to spend at the Bar until the end of March 2019 (\*)

Date	Reference	Description	Debit	Credit	Balance
18 Oct 2018	-	Vouchers Oct 18 - March 19 payment processed		125.00	125.00

Vouchers Oct 18 - March 19 balance is \$125.00 available

**Loyalty account**

Your loyalty credit, you can spend it at the Bar! (\*\*)

Opening balance	Earned	Bonus	Adjusted	Expired	Redeemed	Closing balance
20.79	0.00	0.00	0.00	18.76	0.00	4.03

Age of Invoices				Total due on this statement				Nil
Before Aug 18	Nil	Aug 18	Nil	Sep 18	Nil	Oct 18	Nil	

What you really owe

This Member doesn't owe anything

(\*) Valid after payment and lost if not redeemed after expiration date.

(\*\*) The more you spend at the Bar showing your membership card, the more loyalty credit you get! Valid for 6 months, lost after expiration date.