



REMITTANCE ADVICE

ABC School
Street Address
SUBURB STATE 0000

Payment Date
31 July 2025

Sent Date
1 August 2025

ABN
44 671 083 883

Community Hubs Australia
Level 31 367 Collins St
MELBOURNE VIC 3000

Total AUD paid	27,238.92
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Invoice Date	Reference	Invoice Total	Amount Paid	Still Owing
31 July 2025	RCTI-XXXX	27,238.92	27,238.92	0.00
		Total AUD	27,238.92	0.00