

BOOKING AGENT

Jeanette Pugsley
 Post Office
 Ungarra SA 5607
 Ph: 08 8688 8004
 Fax: 08 8688 8065

jmpugs@bigpond.com



www.thuruna.com.au

TREASURER

Peter Prime
 PMB 21
 Wharminda SA 5603
 Ph: 08 8688 0038

peter.prime@bigpond.com

GST inc

Complex

and/or

Hamilton Cottage

Minimum Booking: 2 nights

Date:

Name/Group:

Person in Charge:

Address

Phone:

Mobile:

Complex:

Arrival Date	Number of campers 5yo - adult	Price	No. of nights	Total \$*	Number of Day Visitors x days visited	Price	Total \$	Number of 0 - 4yo (for our records only)	Departure Date & TOTAL DUE
<i>Example 1:</i>									
18/1/09	20	\$9.90	2	\$440.00*					20/1/09
			Total \$	\$440.00				TOTAL DUE	\$440.00
<i>Example 2:</i>									
28/3/09	28	\$8.80	5	\$1,232.00	5	\$2.20	\$11.00	3	1/4/09
28/3/09	3	\$8.80	2	\$52.80					30/3/09
			Total \$	\$1284.80			\$11.00	TOTAL DUE	\$1295.80

		@ \$8.80				@ \$2.20 each			
		@ \$9.90				@ \$2.20 each			
		@ \$8.80				@ \$2.20 each			
		@ \$9.90				@ \$2.20 each			
		@ \$8.80				@ \$2.20 each			
		@ \$9.90				@ \$2.20 each			
			Total \$			Total \$		TOTAL DUE	

Hamilton Cottage:

Arrival Date	Price \$90 off-peak \$110 peak	No. of nights	TOTAL DUE	Departure Date
<i>Example 1:</i>				
25/3/09	\$90	2	\$180.00	27/3/09
		Total \$	\$180.00	
	@ \$90 off-peak			
	@ \$110 peak			
		TOTAL DUE		

Please do not deduct deposit as it will be refunded after a satisfactory caretakers report.

Breakages:

Comments for improvements:

You are required to return this form with your payment to the Treasurer immediately after camp. Tax Invoice issued upon request. Cheques should be made payable to:

Thuruna Uniting Church Camp & crossed Not Negotiable.