**District Dues Invoice / Remittance Advice** ABN 77 612 963 194

Zonta Club of .................................................Inc Date .................................

|  |  |  |  |
| --- | --- | --- | --- |
|  | Dues per Member | No. of Members | Total  $ |
| Yearly Dues Renewals 1 June 2017 to 31 May 2018 | $35 |  |  |
| Yearly Dues New Members 1 June 2017 to 31 May 2018 | $35 |  |  |
| Half Year Dues New Members 1 Dec 2017 to 31 May 2018 | $17.50 |  |  |
| Arrears -  Yearly Dues 1 June 2016 to 31 May 2017  Half Year Dues 1 Dec 2016 to 31 May 2017 | $35  $17.50 |  |  |
| Total Payment | |  |  |
| Sender  Name Telephone  Email | | | |

Due Date - Dues Renewals Payable by 1 June each year

Dues for New Members payable upon their joining

Payment and Remittance Advice Options -

* Direct Credit Online or Direct Deposit at any Commonwealth Bank branch to

BSB 064 417

Account Number 1098 9339

Account Name Zonta International District 22 Ltd

and email a copy of the completed remittance advice to the District Treasurer

* Post a cheque payable to Zonta International District 22 Ltd accompanied by a copy of the completed remittance advice to the District Treasurer.