Invoices being claimed

Please note you can also complete this listing in an Excel spreadsheet template, available on the Forms & Downloads page on QRIDA's website

☐ Please tick if you are applying for an initial grant

Date	Invoice/quote no.	Supplier	Goods or services supplied	Claim amount	GST (if any)	Invoice amount (ex GST)	Evidence of payment attached	Comments
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					TOTAL	$ 0.00		

Please note:
- *Tax invoices* **must** *have full details of the goods and services supplied and clearly identifiable as being related to damage from the eligible disaster*
- *Where the value of the grant has exceeded the initial grant available, evidence of payment must be provided for all grant funds received (refer to checklist on page one)*