

Reserve Bank of Australia 65 Martin Place Sydney New South Wales Australia, 2000	Invoice #: 1045 Booking Reference: LXEWZK Booking Value: \$24,650.50 Booking GST: \$2,240.96 Invoice Status: Paid Date of Issue: 8 May 2023 Your Contact: Invoice Total: \$4,331.00 Invoice Due Date: 8 May 2023
--	---

Tax Invoice

Reserve Bank of Australia Dinner BILLED 8.5.23 on 02/05/2023

Description	Amount
Session "Dinner" on 02/05/2023 6:30 PM	\$3,000.00
- 140 Menu "Dinner (seasonal) Set Menu 3 chefs canapes - set main - set dessert from \$90pp" @ \$90.00 per person	\$12,600.00
- 140 Menu "upgrade choice x 4 canapes @ \$10pp" @ \$10.00 per person	\$1,400.00
- 140 Menu "3 portions of side dish to each table @ \$2pp" @ \$2.00 per person	\$280.00
- 140 Menu "Upgrade to Signature menu items @ \$10pp" @ \$10.00 per person	\$1,400.00
- 1 Beverage Package "Beverages on consumption" @ \$4,331.00 (Total of beverage items)	\$4,331.00
- Resource "Staff Charges Additional Hours" x 4	\$720.00
- Resource "PAV Complete Event Solutions charges" x 1	\$919.50
Invoice #1043854	-\$13,104.00
Invoice #1045300	-\$7,215.50
Total	\$4,331.00
GST Included	\$393.73
Received	\$4,331.00
Amount Owing	\$0.00

<p>Payment Terms Deposit 70% Due on 16/02/2023 Final Payment Due on 27/04/2023</p>
--

When paying by direct deposit/EFT, please quote your **invoice number or booking reference** as the payment reference. Thank you.