

TAX INVOICE**Bill To:**

Reserve Bank of Australia

Invoice No.: 00**Invoice Date:** 26/04/2023**Customer PO:**

| FUNCTION DATE | DESCRIPTION | TOTAL AMOUNT (inc GST) |
|---------------|---|------------------------|
| 2/05/2023 | 50% Deposit to confirm Morning Tea and Lunch Catering | \$697.60 |
| | 1.8% credit card surcharge | \$12.56 |
| | Further payment | \$697.60 |
| | 1.8% credit card surcharge | \$12.56 |

If paying by credit card please add a 1.8% merchant fee for Visa/Mastercard and Amex

Please include the invoice number while making EFT payments

Bank Details:

Email Remittance advice to:

The balance is due 7 days prior to your event
Payment of deposit is accepting our Terms and Conditions

Total Inc GST: \$1,420.32

Amount Applied: \$1,420.32

Balance Due: \$0.00

Terms: On receipt of Invoice

limosines@

Invoice #00

Issue date
2 May 2023

Invoice #00

We appreciate your business.

CustomerRESERVE BANK OF AUSTRALIA
RESERVE BANK OF AUSTRALIA**Invoice Details**PDF created 8 May 2023
\$396.00**Payment**Due 2 May 2023
\$396.00

| Items | Quantity | Price | Amount |
|--|----------|---------|---------|
| Ground Transport* 02/05/23, 07:00, Bank Perth Office. Pax: Mark Barnaba. to Reserve | 1 | \$90.00 | \$90.00 |
| Ground Transport* 02/05/23, 13:45, Reserve Bank Perth Office to . Pax: Mark Barnaba. | 1 | \$90.00 | \$90.00 |
| Ground Transport* 02/05/23, 17:45, State Reception Centre. Pax: Mark Barnaba. to Fraser's | 1 | \$90.00 | \$90.00 |
| Ground Transport* 02/05/23, 21:15, Fraser's State Reception Centre to . Pax: Mark Barnaba | 1 | \$90.00 | \$90.00 |

Subtotal

\$360.00

GST

\$36.00

Total Paid**\$396.00**

(*) Taxable item

Payments

8 May 2023 (Mastercard 6897)

\$396.00

Cars

Tax Invoice ³

Invoice No: 20
Date: 03/05/2023
Terms: NET 0
Due Date: 03/05/2023

Bill To: RESERVE BANK OF AUSTRALIA
@rba.gov.au
65 Martin Place
Sydney NSW 2000

| Code | Description | Quantity | Rate | Amount |
|------|------------------------------------|----------|----------|----------|
| | Prof Harper | 1 | \$280.80 | \$280.80 |
| | 01/05/23 1200 to AP | | | |
| | 03/05/23 1330 AP as directed to | | | |

Payment Details

Direct Payment

| | |
|------------------|----------|
| Subtotal | \$280.80 |
| Includes GST 10% | \$25.53 |
| Total | \$280.80 |
| PAID | \$280.80 |

Paid

Balance Due \$0.00