



ABN: 20 903 762 572

# TAX INVOICE

Department for Correctional Services  
GPO Box 1747  
ADELAIDE SA 5001

Invoice Date:	22/02/2016
Due Date:	07/03/2016
Customer No:	12591
Invoice No:	AT508047

ATTN: Ms ~~XXXXXXXXXX~~

For: Department For Correctional Services - Awards Presentation

Event Contact: Lucy Harrland

Phone No: (08) 8203 7962

Qty	Description of supply	GST EXC.	GST	GST INC.
1	Stage Alterations 16/02/2016	\$313.64	\$31.36	\$345.00
130	Arrival catering 16/02/2016 Orange juice	\$590.91	\$59.09	\$650.00
130	Arrival catering 16/02/2016 Tea and coffee	\$543.64	\$54.36	\$598.00
130	Arrival catering 16/02/2016	\$342.73	\$34.27	\$377.00
1	Banqueting Room - Room Hire 16/02/2016 #Discount Room Hire	\$1,195.45	\$119.55	\$1,315.00
<b>TOTAL AMOUNT</b>		<b>\$2,986.37</b>	<b>\$298.63</b>	<b>\$3,285.00</b>

## PAYMENT SCHEDULE

DATE	PAID BY	AMOUNT PAID
03/12/2015	Deposit Paid for Room Hire 03/12/2015	-\$400.00
03/12/2015	Deposit Paid for Catering 03/12/2015	-\$470.00
<b>CURRENT TOTAL OUTSTANDING</b>		<b>\$2,415.00</b>

## REMITTANCE ADVICE

Event: Department For Correctional Services - Awards Presentation  
Start Date: 16/02/2016

Return this portion of this notice to:  
Adelaide City Council  
GPO Box 1732, Adelaide SA 5001

### BY MAIL

Cheques crossed 'NOT NEGOTIABLE' or Money Orders made payable to the 'Adelaide City Council'

### BY PHONE

You may pay by BankCard, Master Card or Visa Card.  
Phone Customer Service Centre on 8203 7203 between 8:30am and 5:30pm Mon-Fri. Have your notice and credit card ready.

### IN PERSON

You may pay by EFTPOS, BankCard, Visa Card, Cash, Money Order or Cheque. Payments are accepted at the Customer Service Centre at 25 Pirie St.

### DIRECT DEBIT

Pay directly into Adelaide Town Hall's bank account. The lodgement reference must be part of the narration on the transaction.

BSB: 085-005 Account: 948565858 Lodgement Ref: AR12591

Due Date:	07/03/2016
Customer No:	12591
Invoice No:	AT508047
Amount:	\$2,415.00

**TERMS STRICTLY 14 DAYS**





ABN: 20 903 762 572

Department for Correctional Services  
GPO Box 1747  
ADELAIDE SA 5001

### TAX INVOICE

Invoice Date:	01/12/2015
Due Date:	15/12/2015
Customer No:	12591
Invoice No:	AT507932

ATTN: Ms [REDACTED]

For: Department For Correctional Services - Awards Presentation

Event Contact: Lucy Harrland  
Phone No: (08) 8203 7962

Qty	Description of supply	GST EXC.	GST	GST INC.
1	Booking fee for Room Hire 16/02/2016	\$363.64	\$36.36	\$400.00
1	Booking fee for Catering 16/02/2016	\$427.27	\$42.73	\$470.00
<b>TOTAL AMOUNT</b>		<b>\$790.91</b>	<b>\$79.09</b>	<b>\$870.00</b>
<b>CURRENT TOTAL OUTSTANDING</b>				<b>\$870.00</b>

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Due Date:	15/12/2015
Customer No:	12591
Invoice No:	AT507932
Amount:	\$870.00

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