

SAP Australia Pty Ltd

SAP Interpreter AV PO#4504046173

HYATT REGENCY SYDNEY

January 6, 2019 - Group Bill



HYATT
REGENCY®



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Tax Invoice

Group Details

SAP Australia Pty Ltd
SAP Interpreter AV
PO#4504046173
HYATT REGENCY SYDNEY
January 6, 2019

Ticket: 1301612563, Tax Invoice for PO 4504046173

Invoice Number	ABN Number	Invoice Date	Due Date
2769519	ABN – 25149908289	06-Jan-2019	13-Jan-2019

Summary of Charges by Department

Department	Charges
1 Miscellaneous Charges	
2 Audio Visual	30,316.00
3 Subtotal	30,316.00
4 Payments & Deposits	(2,291.42)
Grand Total	28,024.58

Summary of Total Charges

Department	Charges
1 GST Amount	2,756.00
Amount including GST	30,316.00

Contacts

Title	Name	Phone	Email
Event Sales Manager	Madeleine Johnston	61 2 9290 9453	madeleine.johnston@hyatt.com

Note: All currencies in AUD.



Miscellaneous Charges

Department		Charges
1	Audio Visual	30,316.00
Total Miscellaneous Charges		30,316.00

Summary of Audio Visual Charges

	Date	Description	Reference	Charges
1	08-Jan-2019	Events Equipment Rental	AV as per Encore	30,316.00
Total				30,316.00
Total Audio Visual Charges				30,316.00

Summary of Payment and Deposit

	Date	Description	Reference	Charges
1	06-Jan-2019	Deposit Transfer at C/I	EFT\$66,430.00 ON 05/12/18	(2,291.42)
Total Payment and Deposit				(2,291.42)