

HSW Nominees No 1 Pty Ltd as trustee for HSW No 1 Unit Trust  
ABN: 97 714 401 393

# TAX INVOICE

SAP Australia Pty Ltd  
Grace Carroll  
140 Creek Street  
Brisbane, QLD 4000

4503861127

Invoice: 1409  
Invoice Date: 13/12/2018  
Due Date: 13/12/2018  
Amount Due: \$12,133.00  
Customer: 00003895

## SAP Australia Christmas Party (6480)

Start-End: Fri 07/12/2018 11:30 AM - 03:30 PM

Description	Tax	Units	Rate	Amount
***BEVERAGES ON CONSUMPTION***	10%	1.00 EA	\$11,030.00 EA	\$11,030.00
FOOD	10%	220.00 EA	\$71.64 EA	\$15,760.00
Scene Change Labour	10%	1.00 EA	\$760.75 EA	\$760.75
Scene Change Equipment Hire	10%	1.00 EA	\$880.00 EA	\$880.00

Total services: \$28,430.75  
GST @ 10%: \$2,843.08  
Total Charges: \$31,273.83

## Previous Invoices

	Total
11/01/2018 Deposit (Invoice: 1025)	\$4,000.00
15/05/2018 1st Instalment (Invoice: 1069)	\$1,516.00
11/08/2018 2nd Instalment (Invoice: 1136)	\$5,516.00
27/11/2018 Final Payment (Invoice: 1317)	\$6,304.00
03/12/2018 Final Payment - AV (Invoice: 1344)	\$1,804.83
	\$19,140.83

## Previous Payments

11/01/2018 Payment - Amex (Invoice: 1025)	\$4,000.00
11/07/2018 Payment - Direct Credit (Invoice: 1069)	\$1,516.00
22/08/2018 Payment - Direct Credit (Invoice: 1136)	\$5,516.00
05/12/2018 Payment - Direct Credit (Invoice: 1344)	\$1,804.83

## Invoice Summary Final Payment

This Invoice Before Taxes:	\$11,030.00
GST 10%:	\$1,103.00
Total Invoice:	\$12,133.00
Total Due:	\$12,133.00

## REMITTANCE ADVICE

### Payment by Cheque:

Please make cheques payable to:  
HSW Nominees No 1 Pty Ltd as trustee  
for HSW No 1 Unit Trust  
PO BOX 2010  
Fortitude Valley BC  
QLD 4006

### Payment by Credit Card:

Please note that the applicable bank surcharge  
below will be in addition to this invoice total at:  
VISA or MASTERCARD +0.55%  
AMEX +1.5%

HOWARD SMITH WHARVES  
EST. 1935

### Payment made by EFT:

BSB: 124-001  
A/C: 2261-9793  
Name: HSW Nominees No 1 Pty Ltd  
as trustee for HSW No 1 Unit Trust

**(Please include Event No [6480] as Reference)**

**Amount Due: \$12,133.00**

**Amount being paid \$**

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Event Number: 6480