

4504044064.

Ticket: 1301624845

488 George Street, Sydney, NSW 2000
Phone: +61 (0)2 92662080



TAX INVOICE

18222120

PAGE 1 of 2

Date Printed: 14/01/2019

Account:	SAP Asia Pte Ltd	Event Dates:	Sunday, 06 January, 2019 - Tuesday, 08 January, 2019
Post As:	SAP Meeting/ IT	Contact:	Kara Bartlett
Address:	SAP Australia Pty Ltd 168 Walker Street, Level 7 North Sydney, NSW 2060	Phone:	65 9459 6243
		On-Site Contact:	Alice Lee
		Sales Manager:	Alexandra Andrews
		Catering Manager:	Esme Williamson
Group Master:	XSAPA	Purchase Order:	

Monday, January 07, 2019**Events**

Qty	Name	Value	Inclusive Total
1	Audio Visual by Encore Event Technologies	\$3,118.94	\$3,118.94
19	Light Working Lunch	\$39.00	\$741.00
70	Afternoon Break	\$14.00	\$980.00
1	Chocolate Birthday Cake	\$150.00	\$150.00
1	Level 4 - Rooms 4-5	\$300.00	\$300.00

Daily Total

	Inclusive Total
Events	\$5,289.94

Tuesday, January 08, 2019**Events**

Qty	Name	Value	Inclusive Total
1	Audio Visual by Encore Event Technologies	\$3,224.54	\$3,224.54
70	Deluxe 3 hour Beverage Package	\$46.00	\$3,220.00
70	Dinner Buffet	\$59.00	\$4,130.00
1	Delivery Fees - Guest Payout	\$45.00	\$45.00

Daily Total

	Inclusive Total
Events	\$10,619.54

Summary All Charges

	Inclusive Total
Guestrooms	\$0.00
Packages	\$0.00
Events	\$15,909.48
Subtotal	\$15,909.48

Less Deposit

\$14,378.48

Amount Outstanding**AUD \$1,531.00****Summary Breakdown**

<i>Taxes, Gratuities, and Administrative Charges Summary</i>		
Goods and Services Tax (GST)	10.00%	\$1,446.31
	Subtotal	\$1,446.31

ELECTRONIC FUNDS TRANSFER DETAILS

A.B.N.	12626180628
A.C.N.	162 275 247
ACCOUNT NAME:	Glory Property III Investment PTY LTD ATF Glory Property III Investment Trust
BANK:	Westpac Bank

488 George Street, Sydney, NSW 2000
Phone: +61 (0)2 92662080



TAX INVOICE
18222120
PAGE 2 of 2
Date Printed: 14/01/2019

BRANCH:	Strathfield, 36A The Boulevard, Strathfield, NSW 2135
BSB:	032 069
ACCOUNT NUMBER:	532263
SWIFT CODE:	WPACAU2S

PLEASE QUOTE THE INVOICE NUMBER ON ALL CORRESPONDENCE

All rates quoted are in Australian Dollars (AUD)

Please fax or email remittances to:

Sara Hutchinson

F + 61 2 9266 5995

E keelan.cooke@hilton.com