



Latest Conversation
16.01.2019 02:26:37 WF-BATCH SFP System Workflow User
Sender: DEBORAH.BALLARD@SAP.COM
Sent Time: 16.01.2019 02:26:33
To: ap.australia@sap.com
Copy: simon.chmielewski@sap.com, greg.harbor@sap.com
Subject: RE: AV Requirements | SAP @ Novotel Darling Harbour | 11-JAN-2019
Hi
Invoice for 1068 was the event deposit (PO 4504040365) Invoice for 1077.51 is for the AV (PO4504045265)
Sorry for the confusion
Can we please process payment
Thank you
Deb

TAX INVOICE

SAP AUSTRALIA PTY LTD
LEVEL 1, 168 WALKER STREET
NORTH SYDNEY, 2060
NSW

DATE: 11-Dec-18**Attn:** Brian Eastaughffe**ARRIVAL DATE 11/01/2019****DEPARTURE DATE 11/01/2019****Invoice No.: SAP110119 - AV****Purchase Order No: 4504035226**

ITEM	#	DESCRIPTION	PRICE	TOTAL
Audio Visual	1	As Per Encore Quote: 536430	\$1,077.51	\$1,077.51

Total Amount	\$1,077.51
Deposit Paid:	\$0.00
CC Surcharge (1.3%)	\$0.00
Total Amount Due: 18-Dec-18	\$1,077.51
GST included	\$97.96

Please note the above rates are in Australian dollars*NOVOTEL SYDNEY DARLING HARBOUR****Bank Name:** Westpac**Account Name:**

Pearl Hotels D 1993 Pty Ltd
T/A Novotel Sydney Darling Harbour

BSB: 032-000**Account Number:** 992 739**ABN:** 25060896568**Swift Code:** WPACAU2S

Brian Banks
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