

**Cliftons Operations Pty Ltd**

A.C.N. **109 332 925**

A.B.N. **39 109 332 925**

**Tax Invoice**

**Attention: Michael Cooray**

UiPath

UiPath Australia Pty Ltd.

C/O WeWork 401 Collins St

Melbourne

VIC

3000

**Invoice #:** CLIA-069077

**Invoice Date:** 17/02/2020

**Invoice Due:** 17/02/2020

**Event #:** 467554

**Account Code:** UI19050247

**PO #:** PO 450003021

**For: \*\*Training**

**SYDNEY Margaret St**

10/02/2020	Afternoon Tea - Room Package Rate	11.00	0.00	0.00
10/02/2020	Data Projector - (SEM Room Inclusion)	1.00	0.00	0.00
10/02/2020	Flipchart & Markers (SEM Room Inclusion)	1.00	0.00	0.00
10/02/2020	Instructor Internet Access - (5GB Initial Download)	1.00	0.00	0.00
10/02/2020	Instructor Laptop & Speakers	1.00	0.00	0.00
10/02/2020	Internet - Wireless (SEM)	1.00	0.00	0.00
10/02/2020	Lunch - Room Package Rate	11.00	0.00	0.00
10/02/2020	Morning Tea - Room Package Rate	11.00	0.00	0.00
10/02/2020	Power Board	5.00	0.00	0.00
10/02/2020	Lollies - (Room Inclusion)	1.00	0.00	0.00
10/02/2020	Tea & Coffee	11.00	0.00	0.00
10/02/2020	Pens & Pads (SEM Room Inclusion)	1.00	0.00	0.00
10/02/2020	Whiteboard & Markers - (SEM Room Inclusion)	1.00	0.00	0.00
10/02/2020	SEM per Person Rate (Day) (Full Catering) (Min 10)	11.00	100.00	1,100.00
11/02/2020	Afternoon Tea - Room Package Rate	11.00	0.00	0.00
11/02/2020	Data Projector - (SEM Room Inclusion)	1.00	0.00	0.00
11/02/2020	Flipchart & Markers (SEM Room Inclusion)	1.00	0.00	0.00
11/02/2020	Instructor Internet Access - (5GB Initial Download)	1.00	0.00	0.00
11/02/2020	Instructor Laptop & Speakers	1.00	0.00	0.00
11/02/2020	Internet - Wireless (SEM)	1.00	0.00	0.00
11/02/2020	Lunch - Room Package Rate	11.00	0.00	0.00
11/02/2020	Morning Tea - Room Package Rate	11.00	0.00	0.00
11/02/2020	Power Board	5.00	0.00	0.00

Please remit payments to the following bank account

Commonwealth Bank

BSB: 062 070

Account No: 10148330

Account Name: Cliftons Operations Pty Ltd

Amount excl. GST AUD 5,500.00

G.S.T. AUD 550.00

Amount Due AUD 6,050.00

Online Credit Card Payments URL:

<https://www.cliftons.com/payments>

**EMAIL ADDRESS FOR REMITTANCES: [accounts@cliftons.com](mailto:accounts@cliftons.com)**

**Address for payment:**

GPO Box 5415, Sydney NSW 2001 AUS

**Phone number for Accounts Queries: +61 2 9250 0939**

MasterCard and Visa incur a 1% charge and AMEX incurs a 3% charge