

INVOICE

From **Simon Elvery**
4F 182 Dornoch Tce
Highgate Hill, 4101
Australia

Invoice ID **44**
Issue Date 15/12/2016
Due Date 30/12/2016
Subject Hacks/Hackers event support

Invoice For **hub4101**

Item Type	Description	Quantity	Unit Price	Amount
Service	Hacks/Hackers Brisbane event support (November)	1.00	\$300.00	\$300.00
Product	Hacks/Hackers Brisbane event support (December)	1.00	\$300.00	\$300.00

Amount Due \$600.00

Notes

Payment

BSB: 064-118

Account No.: 10218825

ABN: 59 056 759 533