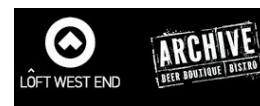


Loft West End & Archive Beer Boutique

ABN: 36 111 274 401

Address: 100 Boundary Street West End Brisbane Queensland Australia 4101



Dr Daniel Angus

Queensland
Australia
4000

Invoice #: 1007087

Booking Reference: NZA2PR7CQ4

Status: Not Paid

Date of Issue: 23 March 2017

Your Contact: Sonia Mahe

Overdue Invoice Total: \$270.00

Invoice Due Date: 23 March 2017

Amount Received: \$0.00

Overdue Amount Owning: \$270.00

Tax Invoice

Social Algorithms' Expert Panel and Public Q&A on 30/03/2017

| Description | Amount |
|---------------------------------------|-----------------|
| - 100 Menu "1 X Yum Cha Platter" | \$110.00 |
| - 100 Menu "1 X Bread & Dips platter" | \$65.00 |
| - 100 Menu "1 X Pastry Platter" | \$110.00 |
| - 100 Menu "1 X Pizza Platter" | \$85.00 |
| Invoice #1007079 | -\$100.00 |
| Total | \$270.00 |
| GST Included | \$33.64 |
| Received | \$0.00 |
| Amount Owning | \$270.00 |

Payment Terms

Deposit Due on 22/03/2017 | Final Invoice Due on 27/03/2017

How to Pay

Direct Deposit:

Account Name: Premier Bars Pty Ltd

BSB: 484799

Account Number: 160435589

Bank: Suncorp

Please include the Booking Reference Number in your payment description.

Cheque:

Payable To: Premier Bars Pty Ltd

Address: PO Box 5188 West End 4101

Credit Card:

Name On Card: _____

Card Number: _____ / _____ / _____ / _____

Card Expiry: _____ / _____

Signature: _____

Credit Card:



IMPORTANT: PAYMENT (Direct debit & Credit card) Deposits are to be paid within 7days of issue date. Your event will remian a tentative until the deposit is recieved. Full Payment of event is required at least 3 Days prior to your event date.

Please note all payments made by cheque, MUST be received no later than 12 days prior for processing.

Receipts will be issued by the venue when payment registers in our account. Your event will then be confirmed.