

Tax Invoice

Page 1 of 2

Tax Invoice: 88640

Date of Issue: 18 May 2021



Ambulance Employees Association of SA
Leah Watkins
PO Box 524
HINDMARSH, SA 5007

Venue: Adelaide Entertainment Centre
Event: 83691 - Ambulance Employees Association of SA (83691)
Event Date: 26 May 2021

Anticipated Event Charges

Event Charges

| | |
|--|-------------------|
| Other | \$550.00 |
| Venue Hire | \$1,200.00 |
| Total: | \$1,750.00 |
| Total For Anticipated Event Charges: | \$1,750.00 |
| 100% of Anticipated Event Charges: (Includes GST of: \$159.09) | \$1,750.00 |
| Total Due: | \$1,750.00 |

PAYMENT DUE: Thursday, 20 May, 2021

Bank Direct Deposit Details

Bank Name: Commonwealth Bank of Australia
SWIFT Code: CTBAAU2S

Account Name: Adelaide Venue Management Corporation
BSB: 065-266 **Account Number:** 1001 9215

Please quote Tax Invoice Number on all EFT Payments.

Email Remittance to AccountsReivable@avmc.com.au



GPO Box 2669 Adelaide South Australia 5001 | Telephone: 61 8 8212 4099 | Fax: 61 8 8212 5101 | ABN: 50 676 936 954

Adelaide Convention Centre is proud to participate in the internationally respected EarthCheck program.
To learn more about our sustainability efforts, view our [Environmental Sustainability Policy Statement](#) and be part of our [Environmental and Social Program](#)

Event Charge Breakdown

Page 2 of 2



Other

Wednesday, May, 26, 2021

Internal AEC AV

1.00 x Star Room Dual Projection Package @ \$550.00 \$550.00

Total \$550.00

Venue Hire

Wednesday, May, 26, 2021

Venue Hire

1.00 x Star Room - Half Day Rate (6 hours) @ \$1,200.00 \$1,200.00

Total \$1,200.00