



# Perth Convention and Exhibition Centre

## CREDIT ADJUSTMENT NOTE

### FINAL INVOICE

PO #:

**Australian Submarine Agency**

Brindabella Business Park  
Brindabella Park, ACT 2609

Att: s47E(c)

**Australian Submarine Agency - Industry Engagement Seminars (65054)**

Invoice #: 78020  
Debtor Number: 1045927  
Invoice Date: 29/Aug/2024  
Due Date: 29/Aug/2024

**Amount Payable on this Invoice: -\$737.50**

**Event Dates: 25/08/2024 - 26/08/2024**

| This Invoice  | Invoice # | Due         | Pre-GST Amount | GST      | Total     |
|---------------|-----------|-------------|----------------|----------|-----------|
| Final Invoice | 78020     | 29/Aug/2024 | -\$670.45      | -\$67.05 | -\$737.50 |

| Other Invoices                    | Invoice # | Due         | Pre-GST Amount | GST         | Total        | Open   |
|-----------------------------------|-----------|-------------|----------------|-------------|--------------|--------|
| <b>Less Previous Installments</b> |           |             |                |             |              |        |
| Deposit                           | 77535     | 29/Jul/2024 | 6,000.00       | \$600.00    | \$6,600.00   | \$0.00 |
| Credit Pre Event Invoice          | 77923     | 20/Aug/2024 | -22,837.96     | -\$2,283.80 | -\$25,121.76 | \$0.00 |
| Pre Event Invoice                 | 77921     | 23/Aug/2024 | 22,837.96      | \$2,283.80  | \$25,121.76  | \$0.00 |
| Pre Event Invoice                 | 77925     | 23/Aug/2024 | 21,033.18      | \$2,103.32  | \$23,136.50  | \$0.00 |

| Description | Units | Per Unit | Duration | Amount |
|-------------|-------|----------|----------|--------|
|-------------|-------|----------|----------|--------|

#### VENUE HIRE CHARGES

|                               |      |                |          |            |
|-------------------------------|------|----------------|----------|------------|
| 3-Hour rate-River View Room 5 | 1 EA | \$2,500.00 DAY | 1.00 Day | \$2,500.00 |
| Daily rate-River View Room 5  | 1 EA | \$3,000.00 DAY | 1.00 Day | \$3,000.00 |
| Daily rate-Meeting Room 6     | 1 EA | \$1,360.00 DAY | 1.00 Day | \$1,360.00 |

#### Sunday, 25 August, 2024

#### Monday, 26 August, 2024

|   |         |                                     |               |                    |
|---|---------|-------------------------------------|---------------|--------------------|
| <b>09:30 to 15:30</b>   |         | <b>INDUSTRY ENGAGEMENT SEMINARS</b> |               |                    |
| conference catering package - half day morning                      | 182 PRS | \$64.09 DAY                         | 1.00 Day      | \$11,664.55        |
| <b>14:30 to 16:00</b>   |         | <b>INDUSTRY ENGAGEMENT COCKTAIL</b> |               |                    |
| cocktail menu - 3 cold & 2 hot items (60 minutes)                   | 182 PRS | \$28.18 PRS                         |               | \$5,129.09         |
| eftpos bar set up fee - alcohol sales                               | 1 EA    | \$227.27 EA                         |               | \$227.27           |
| soft drink package 1 hour (1430-1530 - then available for purchase) | 182 PRS | \$13.64 PRS                         |               | \$2,481.82         |
|   |         |                                     | Items Total:  | \$26,362.73        |
|   |         |                                     | GST Total:    | \$2,636.27         |
|   |         |                                     | <b>Total:</b> | <b>\$28,999.00</b> |

**Amount Payable on this Invoice: -\$737.50**