



DOLTONE HOUSE

venue collection + catering

TAX INVOICE

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Doltone House Darling Island Pty Ltd
ABN: 62 119 578 362
48 Pirrama Road
Pyrmont

Australian Prudential Regulation
Authority (APRA)
Level 12, 1 Martin Place
SYDNEY, NSW, 2000

Tax Invoice Overview	
Account Code	00000447
Invoice Number	144622
Date of Issue	17/07/2024
Invoice Due	13/08/2024
Amount Due	\$12,897.50

APRA Banking Conference (173666)

Thursday, September 12, 2024 (09:00 am - 05:00 pm)

Venue: Darling Island Wharf

Room(s): South Wharf

Invoice Description	Amount
Event Payment 1	\$11,725.00
GST	\$1,172.50
Total (Including GST)	\$12,897.50

Received by **Section 22** at **Approved by Section 22**
2:21 pm, 19 Jul 2024

I hereby confirm that this expenditure is necessarily incurred on behalf of APRA.
I attest that if the attached substantiation is a scan, it is a true copy of the hardcopy original. I confirm this account has been checked, is correct and has not been previously paid.

Cost Centre/s	Account/s	Allocation	Project
Section 22			
Purchase Order Number if purchase is over \$10,000		Section 22	



Payment by Credit Card

Please click [here](#) to pay by credit card. Please check that the link redirects to the url - doltone.ungerboeck.com.

Payment by Visa, Mastercard and Amex incur a 2% service charge.



Payment by Direct Deposit

To ensure your payments are allocated correctly to your account, please send remittance advice to **Section 22**

Account Name: **Section 22**
BSB: **Section**
Account Number: **n 22**

Please reference Invoice number
144622



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EVENT CHARGES

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DETAILS OF EVENT CHARGES

Thursday, September 12, 2024

Description	Quantity	Rate	Amount
Doltone Means Business - Full Day	120	\$140 EA	\$16,800.00
Tea and Coffee station with Vittoria brewed coffee and French handcrafted teas on arrival and for the duration of your event			Included
East Coast Orange Juice			Included
Soft Drinks			Included
Purezza Sparkling Mineral Water			Included
Morning Tea: 2 selections			Included
Complimentary Iced Tea			Included
Working style Lunch selection of:			Included
2 Rolls/Wraps			Included
2 Savoury Bites			Included
2 Fresh Salads			Included
2 Warm Dishes			Included
Afternoon Tea: 2 selections			Included
Conference Pens and Notepads			Included
Mints and Iced Water			Included
Complimentary high-speed WiFi*			Included
Venue Hire [Day] - South Wharf	1	\$4,000 EA	\$4,000.00
Total			\$20,800.00



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Items marked with an asterisk () indicate that the amount is GST-inclusive.*

EVENT CHARGES

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GST	\$2,080.00
Total (Including GST)	\$22,880.00