

APRA EOY Celebration Dec 2023
Australia

Room No: 9073
Conf No:
Arrival: 01-12-23
Departure: 01-12-23
Cashier: 647
Booking Ref:

TAX INVOICE

PAGE (S)

1 of 1

Date	Description	Reference	Debit	Credit
01-12-23	Deposit Transferred at C/I	11.05 TRANSFER 2044498 FROM APRA		25,250.00
01-12-23	Deposit Transferred at C/I	09.11 TRANSFER 2045820 FROM APRA		44,390.00
01-12-23	Banquets Cocktail	500 pax @ \$ 60.00	30,000.00	
01-12-23	Banquets Beverage Package	500 pax @ \$ 64.00	32,000.00	
01-12-23	Banquets Other Revenue	Security	1,800.00	
01-12-23	Banquets Audio Visual	AV Hire	4,209.70	

TOTAL 68,009.70 69,640.00

TOTAL CHARGES 68,009.70

TOTAL INCLUDES GST 6,182.70

BALANCE -1,630.30 GST INCLUDED