MELBOURNE & OLYMPIC PARKS
GPO Box 4611, Melbourne, VIC 3001
T: + 61 3 9286 1600
F: + 61 3 9650 3256
E: enquiries@mopt.vic.gov.au
W: www.mopt.com.au
ABN: 95 023 915 528

Tax Invoice

ABN 95 023 915 528

Daniel Bellissimo
MSE Events Group
Unit 1
47 Railway RD
Blackburn VIC 3130

Invoice No.:	60694
Invoice Date.:	Monday, 12 January 2015
Account No.:	00023203
Due Date:	Monday, 19 January 2015
Invoice Due:	**$20,500.00**
Payment Terms:	7 Days

MSE Events (142917)
Monday 16 February, 2015 - Tuesday 17 February, 2015

MSE Events Group Pty Ltd	Qty	Unit Cost	Amount
Total Event costs	1.00	37,272.73 EVT	37,272.72

Sub-Total	**$ 37,272.72**
Plus 10% GST	**$ 3,727.28**
TOTAL AMOUNT	**$ 41,000.00**

This Tax INVOICE	GST	Amount
Initial Deposit – 50% of estimated event costs	**$ 1,863.64**	**$ 20,500.00**

Total Payable: $ 12,300.00

Payment Methods:

EFT Details

Name:	**MOPT Operating Account**
BSB:	063 166
Account:	1008 5217
Reference:	Inv 60694

Cheque Payments

Please make all cheques payable to **Melbourne & Olympic Parks Trust** and attach with your remittance advice.

Postal Address for payments

Accounts Payable
Melbourne & Olympic Parks Trust
GPO Box 4611
Melbourne VIC 3001

UNDER THE MANAGEMENT OF MELBOURNE & OLYMPIC PARKS
RODLAVER ARENA AAMI Park Hisense Arena MELBOURNE PARK FUNCTION CENTRE
MELBOURNE & OLYMPIC PARKS

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Credit Card Payments

Card Type (please tick): VISA ☐ Mastercard ☐ Amex* ☐ Diners* ☐

*** 2.5% processing charge applies**

Card Number: __ __ __ __ / __ __ __ __ / __ __ __ __ / __ __ __ __ Expiry: __ __ / __ __

Name on Card: _____ CSC (3 or 4 digit code): __ __ __ __

Card Holder Signature: _____

Reference: 60694

Amount: $12,300.00

UNDER THE MANAGEMENT OF MELBOURNE & OLYMPIC PARKS
RODLAVER ARENA AAMI Park Hisense Arena MELBOURNE PARK FUNCTION CENTRE
MELBOURNE & OLYMPIC PARKS