



Suite 11.02 Level 11 201 Kent Street
 SYDNEY NSW 2000
 AUSTRALIA

Tax Invoice

Australian Bureau of Statistics
 PO Box 10
 BELCONNEN ACT 2616
 AUSTRALIA

Invoice Date
 04 Oct 2024

Invoice Number
 187192

Reference & PO#
 PSWL1224A - C; ABS2024.248

ABN
 78 108 415 354

This is a seven day invoice
 Note: Payment due date may be less than
 7 days where time based discount
 applies. Please check "Due Date" below.

Description	Quantity	Unit Price	GST	Amount AUD
Event: Public Sector Women in Leadership Summit 2024 Number of Attendees: 12. id: S22	1.00	25,000.00	10%	25,000.00
Subtotal				25,000.00
Total GST 10%				2,500.00
Invoice Total AUD				27,500.00
Total Net Payments AUD				0.00
Amount Due AUD				27,500.00

Due Date: 11 Oct 2024

Other Payment Methods

To Pay by EFT

Electronic Funds Transfer (EFT) Account Name: Liquid Learning Group Pty Ltd
 S22
 S22
 Swift Code: S22

Phone: 02 8239 9777

To pay by AMEX:

2% Surcharge Applies for AMEX Payments

Expiry Date: _____
 CVV: _____
 Card #: _____
Card Holders Details:
 Signature: _____
 Name: _____
 Phone: _____
 Email: _____

Please send remittance advice to accounts@liquidlearning.com.au