



Invoice

<div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div>	Invoice: 000059 Date: 02/03/2023
---	-------------------------------------

<div>SERVICE RECIPIENT:</div> <div>[REDACTED]</div> <div>First Nations and Culture Australia Council for Arts</div>	<div>[REDACTED]</div> <div>[REDACTED]</div> <div>[REDACTED]</div>
--	---

Note: this invoice represents services rendered to [REDACTED] [REDACTED]
[REDACTED]

PROJECT RO	PROJECT NUMBER	SERVICE RECEIVER
[REDACTED]	000-000-000	

DATE	ACTIVITY	AMOUNT
28/03/2023	Welcome to Country	\$ 700.00
TOTAL DUE		\$ 700.00

Note: invoice to be paid within 14 days

TAX INVOICE

Australia Council for the Arts

Invoice Date
5 Oct 2022

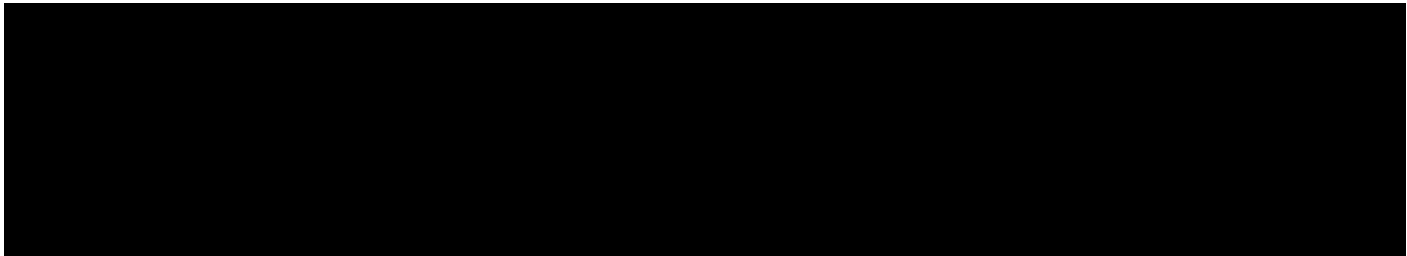
Invoice Number
INV-0447

ABN
[REDACTED]

Description	Quantity	Unit Price	Amount AUD
Welcome & smoking ceremony	1.00	1,200.00	1,200.00
Subtotal			1,200.00
TOTAL GST 10%			120.00
TOTAL AUD			1,320.00

Due Date: 4 Nov 2022
Please pay to:





A.B.N. [Redacted]

Tax Invoice

Australia Council for the Arts
Level 5, 60 Union Street
Pyrmont NSW 2000
Australia

Invoice 00007126
Date: 24/10/2022
Page: Page 1 of 1
Your Ref: [Redacted]

Details	Total (ex-GST)
Please include the invoice number as reference on any payments made. Bookings are not confirmed or guaranteed until this invoice has been paid. For our cancellation policies please refer to our Terms and Conditions at [Redacted]	
Welcome To Country Event Date 09.02.2023 [Redacted]	\$500.00

Please email remittance to...



PLEASE NOTE: Payment is required 7 days after receiving the invoice.

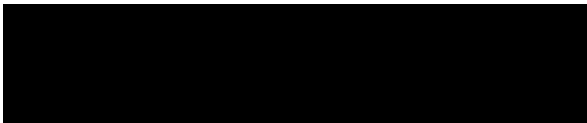
Subtotal:	\$500.00
GST:	\$50.00
Total (inc-GST):	\$550.00
Paid to Date:	\$0.00
Balance Due:	\$550.00

How to pay

by Direct Debit
Your Company Name & Invoice #



Please email remittance to [Redacted]
or mail to:





Bill To [Redacted]@australiacouncil.gov.au

Invoice Num 2205900
Date 6 Nov 2022
Due Date 13 Nov 2022
Terms 7 days

Description	Quantity	Rate	Amount
* Kurna Welcome	1	\$450.00	\$450.00

* Indicates non-taxable item
Thank you for your business.

Subtotal \$450.00
GST (10%) \$0.00
Total \$450.00
Paid \$0.00

Payment Info
Bank transfer

[Redacted]
[Redacted]
[Redacted]

Balance Due \$450.00



Tax Invoice

INVOICE TO
[Redacted]
Australia Council for the Arts
60 Union Street
Pyrmont 2009

INVOICE 2150
DATE 29/07/2022
TERMS Net 15
DUE DATE 13/08/2022

DATE	ACTIVITY	DESCRIPTION	GST	QTY	RATE	AMOUNT
27/07/2022	Welcome to Country	First Nations Arts and Culture Strategy Panel Meeting	GST	1	380.00	380.00

Please include invoice number when processing payment.
Thank you for choosing [Redacted] for your cultural requirements.

SUBTOTAL	380.00
GST TOTAL	38.00
TOTAL	418.00

BALANCE DUE **A\$418.00**

Please use your invoice number in the transaction description so we can easily identify your payment

Credit card payments are welcomed, however will incur a 2 2% surcharge

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Invoice no. 2338

To Australia Council for the Arts, Accounts Payable

From [REDACTED]

Being for a Pre recorded Video of a Welcome To Country by [REDACTED] to be
Broadcasted by The Australia Council for the Arts on the 18th of August 2022 for the
Future Leaders Online session.

Fee \$500.00. Gst NA

Terms 7 DAYS

[REDACTED]

With Thanks

[REDACTED]

17-8-22

TAX INVOICE

Australia Council for the Arts
Level 5, 60 Union St
PYRMONT NSW 2009

Invoice Date
20 May 2022

Invoice Number

Reference

ABN

Description	Quantity	Unit Price	GST	Amount AUD
WELCOME TO COUNTRY [REDACTED] EVENT DATE - 20/05/22 ARRIVAL TIME - 10.45AM START TIME - 11AM EVENT NAME - CO-DESIGN SESSION FOR THE FIRST NATIONS DIGITAL STRATEGY EVENT LOCATION - LEVEL 5, 60 UNION ST, PYRMONT EVENT CONTACT PERSON - [REDACTED]	1.00	363.64	10%	363.64
Representative - [REDACTED]				
			Subtotal	363.64
			TOTAL GST 10%	36.36
			TOTAL AUD	400.00

Due Date: 3 Jun 2022



Please quote your invoice number as your statement reference.

[REDACTED]



[REDACTED]



PAYMENT ADVICE

To:

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Customer	Australia Council for the Arts
Invoice Number	[REDACTED]
Amount Due	400.00
Due Date	3 Jun 2022
Amount Enclosed	

Enter the amount you are paying above

TAX INVOICE

Australia Council for the Arts
Level 5, 60 Union St
PYRMONT NSW 2009

Invoice Date
12 Jul 2022

Invoice Number

ABN

Description	Quantity	Unit Price	GST	Amount AUD
WELCOME TO COUNTRY Email: <div></div> Event Name: Mob Workshop Date of Event: 11/07/2022 Event Location: Australia Council Offices, Level 5, 60 Union Street Pyrmont 2009 Arrival Time: 11:50 am Welcome Time: 12:00 pm Event Contact: <div></div> Mobile: <div></div> Event Details: We are holding a meeting on First Nations Digital with First Nations leaders from all across the country	1.00	450.00	10%	450.00
Parking	1.00	30.00	10%	30.00
Representative - <div></div>				
		INCLUDES GST 10%		43.64
		TOTAL AUD		480.00

Due Date: 26 Jul 2022





PAYMENT ADVICE

To:

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Customer	Australia Council for the Arts
Invoice Number	[REDACTED]
Amount Due	480.00
Due Date	26 Jul 2022
Amount Enclosed	

Enter the amount you are paying above

TAX INVOICE

Australia Council for the Arts
Level 5, 60 Union St
PYRMONT NSW 2009

Invoice Date
27 Jul 2022

Invoice Number

[REDACTED]

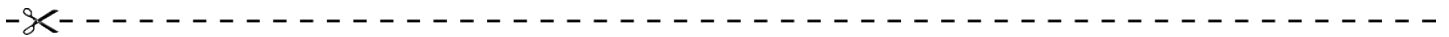
ABN

[REDACTED]

Description	Quantity	Unit Price	GST	Amount AUD
WELCOME TO COUNTRY Email: comms@australiacouncil.gov.au Event Name: Arts and Minds (to be broadcasted on ABC at a later date) Date of Event: 20/07/2022 Event Location: Studio 21, 700 Harris St, Ultimo, NSW Arrival Time: 06:00 pm Welcome Time: 07:00 am Event Contact: [REDACTED] Mobile: [REDACTED] Event Details: The event will be recorded in Sydney on Wednesday 20 July with a live studio audience and aired on ABC during ABC Arts Week from 6-12 August.	1.00	605.00	10%	605.00
This year's speakers include: [REDACTED]				
Following the talks, there will be an opportunity for networking including drinks and canapes.				
Parking	1.00	30.00	10%	30.00
CONDUCTED BY [REDACTED]				
INCLUDES GST 10%				57.73
TOTAL AUD				635.00

Due Date: 10 Aug 2022

[REDACTED]



PAYMENT ADVICE

To:

[Redacted recipient address]

Customer	Australia Council for the Arts
Invoice Number	[Redacted]
Amount Due	635.00
Due Date	10 Aug 2022
Amount Enclosed	<div>Enter the amount you are paying above</div>

TAX INVOICE

FIRST NATIONS ARTS & CULTURE
Level 5
60 Union St
PYRMONT NSW 2009

Invoice Date
6 Oct 2022

Invoice Number

ABN

Description	Quantity	Unit Price	GST	Amount AUD
WELCOME TO COUNTRY Email: [REDACTED] Event Name: First Nations Arts and Culture Strategy Panel Meeting Date of Event: 05/10/2022 Event Location: via MS Teams Arrival Time: 10.30 am Welcome Time: 11 am Event Contact: [REDACTED] Mobile: [REDACTED] Event Details: First Naitons Arts and Culture Strategy Panel Meeting	1.00	509.09	10%	509.09
Representative - [REDACTED]	1.00	0.00		0.00
Subtotal				509.09
TOTAL GST 10%				50.91
TOTAL AUD				560.00

Due Date: 20 Oct 2022

Bank Account Details:

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]



[REDACTED]



PAYMENT ADVICE

To:

[Redacted]
[Redacted]
[Redacted]
[Redacted]
[Redacted]

Customer	FIRST NATIONS ARTS & CULTURE
Invoice Number	[Redacted]
Amount Due	560.00
Due Date	20 Oct 2022
Amount Enclosed	<div>Enter the amount you are paying above</div>

TAX INVOICE

Australia Council for the Arts
Level 5, 60 Union St
PYRMONT NSW 2009

Invoice Date
15 Nov 2022

Invoice Number

ABN

Description	Quantity	Unit Price	GST	Amount AUD
WELCOME TO COUNTRY	1.00	458.18	10%	458.18

Email address*

Event Details

Event contact name

Mobile

Date _____

14/11/2022

Event name*

International Leadership Pre-Program Introduction Session

[illegible]

Description	Quantity	Unit Price	GST	Amount AUD
Representative - [REDACTED]	1.00	0.00		0.00
Subtotal				458.18
TOTAL GST 10%				45.82
TOTAL AUD				504.00

Due Date: 29 Nov 2022

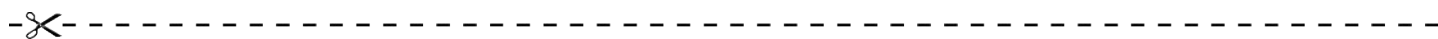


[REDACTED]

[REDACTED]



[REDACTED]



PAYMENT ADVICE

To:

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Customer	Australia Council for the Arts
Invoice Number	[REDACTED]
Amount Due	504.00
Due Date	29 Nov 2022
Amount Enclosed	

Enter the amount you are paying above

TAX INVOICE

FIRST NATIONS ARTS & CULTURE, AUSTRALIA COUNCIL FOR THE
ARTS
LEVEL 5
60 UNION STREET
PYRMONT NSW 2009

Invoice Date
28 Nov 2022

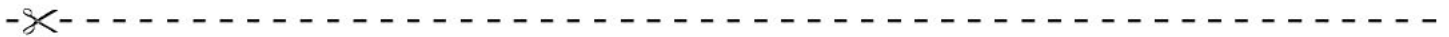
Invoice Number

ABN

Description	Quantity	Unit Price	GST	Amount AUD
WELCOME TO COUNTRY Email address* [REDACTED]	1.00	458.18	10%	458.18
Event Details Event contact name [REDACTED] Mobile [REDACTED] Date 24/11/2022 Event name* First Nations Arts and Culture Strategy Panel meeting [REDACTED]				
Representative - [REDACTED]				
			Subtotal	458.18
			TOTAL GST 10%	45.82
			TOTAL AUD	504.00

Due Date: 12 Dec 2022

[REDACTED]



PAYMENT ADVICE

To:

[Redacted]
[Redacted]
[Redacted]
[Redacted]
[Redacted]

Customer	FIRST NATIONS ARTS & CULTURE, AUSTRALIA COUNCIL FOR THE ARTS
Invoice Number	[Redacted]
Amount Due	504.00
Due Date	12 Dec 2022
Amount Enclosed	

Enter the amount you are paying above

TAX INVOICE

Australia Council for the Arts
Level 5, 60 Union St
PYRMONT NSW 2009

Invoice Date
21 Nov 2022

Invoice Number

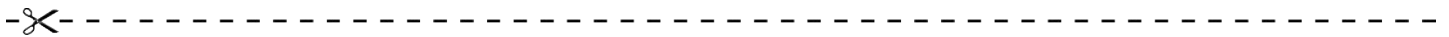
ABN
80 842 843 816

Description	Quantity	Unit Price	GST	Amount AUD
WELCOME TO COUNTRY Email address* [REDACTED]	1.00	458.18	10%	458.18
Event Details Event contact name [REDACTED] Mobile [REDACTED] Date 18/11/2022 Event name* Arts Leaders Online Conversation [REDACTED]				
Representative - [REDACTED]				
Subtotal				458.18
TOTAL GST 10%				45.82
TOTAL AUD				504.00

Due Date: 5 Dec 2022

Bank Account Details:

[REDACTED]



PAYMENT ADVICE

To:

[Redacted]
[Redacted]
[Redacted]
[Redacted]
[Redacted]

Customer	Australia Council for the Arts
Invoice Number	[Redacted]
Amount Due	504.00
Due Date	5 Dec 2022
Amount Enclosed	<div>Enter the amount you are paying above</div>

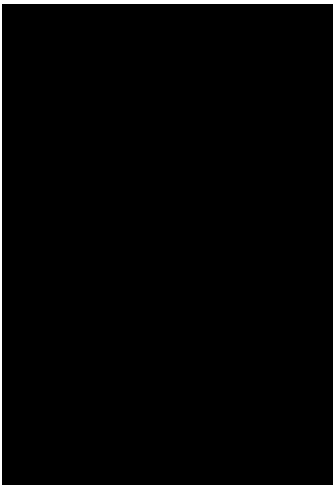
TAX INVOICE

Australia Council for the Arts
Level 5, 60 Union St
PYRMONT NSW 2009

Invoice Date
1 Jun 2023

Invoice Number
[REDACTED]

ABN
80 842 843 816



Description	Quantity	Unit Price	GST	Amount AUD
WELCOME TO COUNTRY Email address* [REDACTED]	1.00	509.09	10%	509.09
Event Details Event contact name [REDACTED] Mobile [REDACTED] Date 30/05/2023 Event name* Reconciliation Week morning tea [REDACTED]				
Parking	1.00	27.27	10%	27.27
Representative: [REDACTED]				
			Subtotal	536.36
			TOTAL GST 10%	53.64
			TOTAL AUD	590.00

Due Date: 15 Jun 2023
[REDACTED]



[Redacted]

[Redacted]



[Redacted]

✂-----

PAYMENT ADVICE

Customer	Australia Council for the Arts
Invoice Number	[Redacted]
Amount Due	590.00
Due Date	15 Jun 2023
Amount Enclosed	<div>Enter the amount you are paying above</div>

To: [Redacted]
[Redacted]
[Redacted]
[Redacted]
[Redacted]

TAX INVOICE

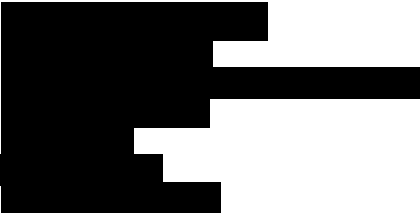
Australia Council for the Arts
Level 5, 60 Union St
PYRMONT NSW 2009

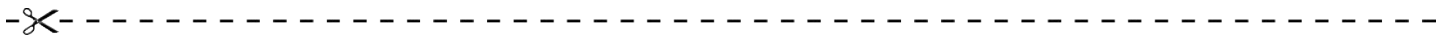
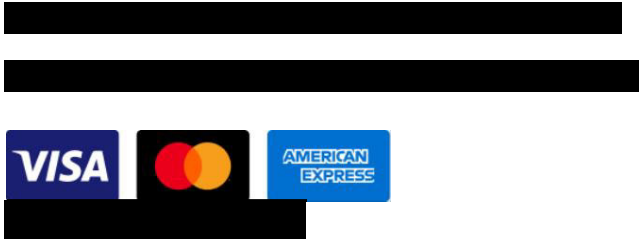
Invoice Date
9 Jun 2023

Invoice Number

ABN

Description	Quantity	Unit Price	GST	Amount AUD
WELCOME TO COUNTRY Email address* [REDACTED]	1.00	458.18	10%	458.18
Event Details Event contact name [REDACTED] Mobile [REDACTED] Date 08/06/2023 Event name* First Nations Arts and Culture Strategy Panel meeting [REDACTED]				
Parking	1.00	27.27	10%	27.27
Representative - [REDACTED]	1.00	0.00		0.00
Subtotal				485.45
TOTAL GST 10%				48.55
TOTAL AUD				534.00





PAYMENT ADVICE

Customer	Australia Council for the Arts
Invoice Number	[REDACTED]
Amount Due	534.00
Due Date	23 Jun 2023
Amount Enclosed	<div>Enter the amount you are paying above</div>

To: [REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

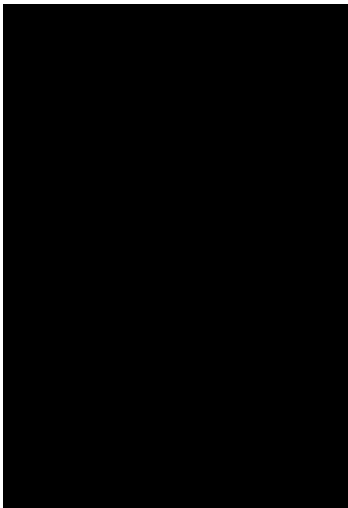
TAX INVOICE

Australia Council for the Arts
Level 5, 60 Union St
PYRMONT NSW 2009

Invoice Date
20 Apr 2023

Invoice Number
[REDACTED]

ABN
[REDACTED]



Description	Quantity	Unit Price	GST	Amount AUD
WELCOME TO COUNTRY	1.00	458.18	10%	458.18
DATE OF EVENT - 19/04/2023 ARRIVAL TIME - 1PM START TIME - 1.05PM EVENT LOCATION - ONLINE EVENT NAME - WTC EVENT CONTACT PERSON - [REDACTED] [REDACTED]				
CONDUCTED BY [REDACTED]				
Subtotal				458.18
TOTAL GST 10%				45.82
TOTAL AUD				504.00

Due Date: 4 May 2023

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

[REDACTED]
[REDACTED]



[REDACTED]



PAYMENT ADVICE

To:

[Redacted]
[Redacted]
[Redacted]
[Redacted]
[Redacted]

Customer	Australia Council for the Arts
Invoice Number	[Redacted]
Amount Due	504.00
Due Date	4 May 2023
Amount Enclosed	<div>Enter the amount you are paying above</div>

TAX INVOICE

Australia Council for the Arts
Level 5, 60 Union St
PYRMONT NSW 2009

Invoice Date
1 May 2023

Invoice Number

ABN

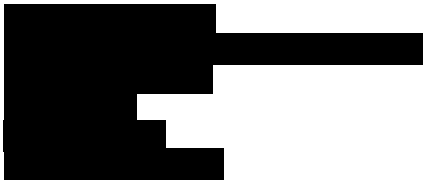
Description	Quantity	Unit Price	GST	Amount AUD
WELCOME TO COUNTRY Email address* leadershipprogram@australiacouncil.gov.au	1.00	458.18	10%	458.18

Event Details
Event contact name
Mobile
Date
27/04/2023
Event name*
Arts Leaders Online Conversation #3

CONDUCTED BY

Subtotal	458.18
TOTAL GST 10%	45.82
TOTAL AUD	504.00

Due Date: 15 May 2023

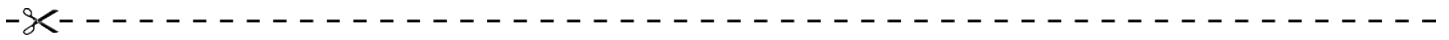


[Redacted]

[Redacted]



[Redacted]



PAYMENT ADVICE

To:

[Redacted]
[Redacted]
[Redacted]
[Redacted]
[Redacted]

Customer	Australia Council for the Arts
Invoice Number	[Redacted]
Amount Due	504.00
Due Date	15 May 2023
Amount Enclosed	<div>Enter the amount you are paying above</div>

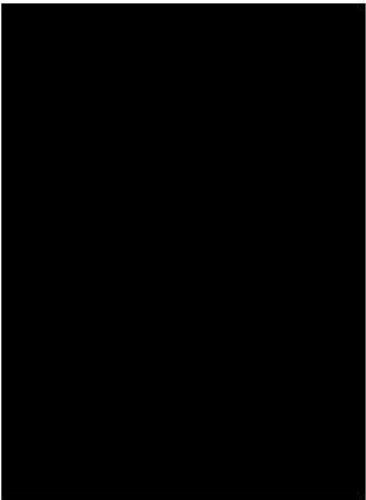
TAX INVOICE

Australia Council for the Arts
Level 5, 60 Union St
PYRMONT NSW 2009

Invoice Date
26 May 2023

Invoice Number
[REDACTED]

ABN
[REDACTED]



Description	Quantity	Unit Price	GST	Amount AUD
WELCOME TO COUNTRY	1.00	458.18	10%	458.18
Email address*				
[REDACTED]				
Event Details				
Event contact name				
[REDACTED]				
Mobile				
[REDACTED]				
Date				
24/05/2023				
Event name*				
Visiting International Publishers Event				
[REDACTED]				
Parking	1.00	27.27	10%	27.27
[REDACTED]	1.00	0.00		0.00
Subtotal				485.45
TOTAL GST 10%				48.55

TOTAL AUD

534.00

Due Date: 9 Jun 2023



PAYMENT ADVICE

To:



Customer	Australia Council for the Arts
Invoice Number	[REDACTED]
Amount Due	534.00
Due Date	9 Jun 2023
Amount Enclosed	

Enter the amount you are paying above

TAX INVOICE

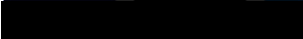
Australia Council for the Arts
Level 5, 60 Union St
PYRMONT NSW 2009

Invoice Date
5 May 2023

Invoice Number

ABN

Description	Quantity	Unit Price	GST	Amount AUD
WELCOME TO COUNTRY EMAIL - <div></div> DATE OF EVENT - 03/05/2023 ARRIVAL TIME - 12.50PM START TIME - 1PM EVENT NAME - FIRST NATIONS FIRST BRIEFING EVENT LOCATION - LEVEL 5, 60 UNION ST, PYRMONT EVENT CONTACT PERSON - <div></div>	1.00	458.18	10%	458.18
Parking	1.00	27.27	10%	27.27
<div></div>				
			Subtotal	485.45
			TOTAL GST 10%	48.55
			TOTAL AUD	534.00





PAYMENT ADVICE

To:

[Redacted]
[Redacted]
[Redacted]
[Redacted]
[Redacted]

Customer	Australia Council for the Arts
Invoice Number	[Redacted]
Amount Due	534.00
Due Date	19 May 2023
Amount Enclosed	<div>Enter the amount you are paying above</div>

TAX INVOICE/STATEMENT

Australian Council for the Arts
Level 5 / 60 Pyrmont Street
Sydney, NSW 2009
ABN:

Date: 28-Nov-22

Order No 435

From:

Customer

Address:

QUANTITY	Price Per Unit	Details	PRICE	GST:	TOTAL
1	\$500.00	Welcome to Country Reception to welcome Attendees of Purrumpa Government House 1st November 2022	\$500.00		\$500.00

TOTAL

\$ 500.00

Tax Invoice

Bill To:

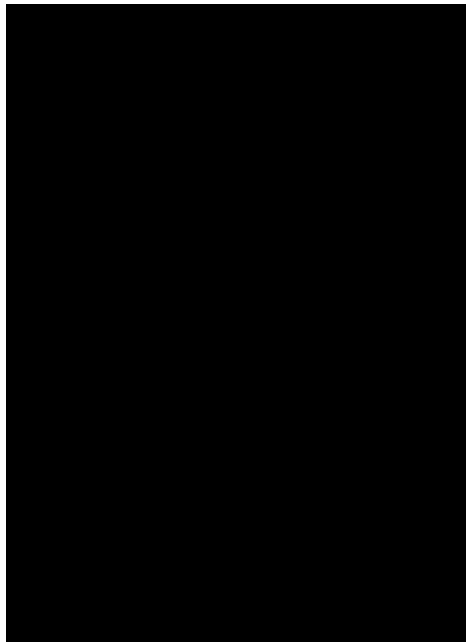
Australia Council for the Arts

Invoice No.: 00002516

Date: 15/03/2023

DATE	DESCRIPTION	TOTAL AMOUNT	CODE
26/05/2023	Welcome to Country (10-15 mins)	\$600.00	GST
26/05/2023			GST

Shipping Date:		Customer ABN:		Terms: Net 7		GST:	
Comment:		Code	Rate	GST	Sale Amount	Total Inc GST:	
<i>Thank you!</i>		GST	10%			Amount Applied:	\$0.00
						Balance Due:	



03/04/23

Invoice No. : 00409



BILLED TO: AUSTRALIA COUNCIL for the Art's

60 Union Street, Pyrmont NSW 2009 . 02 9215 900

ATTEN:



DESCRIPTION: X1 Welcome to Country

Digital Fellowship Online Gathering

DATE: Thursday 06/04/23 TIME: 10:00am

AMOUNT: \$800.00 TOTAL AMOUNT: \$800.00 no gst

NOTE: Please be aware that our bank details have changed. Please find below our new BSB and Account number. PLEASE MAKE PAYMENT



Thank you for your business

INVOICE

20/7/2022

To:

[REDACTED]

Project Officer, Industry Initiatives
Leadership Programs
Australia Council for the Arts
60 Union St Pyrmont 2000

From:

[REDACTED]

[REDACTED]

Invoice no. 001

Qty	Item	Price
1	Welcome to Country for the Arts Leaders Residential 1 2022 – Thursday 28 July	\$500.00
	GST	\$0.00
	Total	\$500.00

Bank details:

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

INVOICE

Invoice: 00012

Date 17/3/2023

To Australia Council for the Arts

[REDACTED]
[REDACTED]

For Welcome to Country for Creative Arts Leaders 24/3/2023

Bank details

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Fee.	\$500
------	-------

GST Nil

Total	\$500
-------	-------

TAX INVOICE

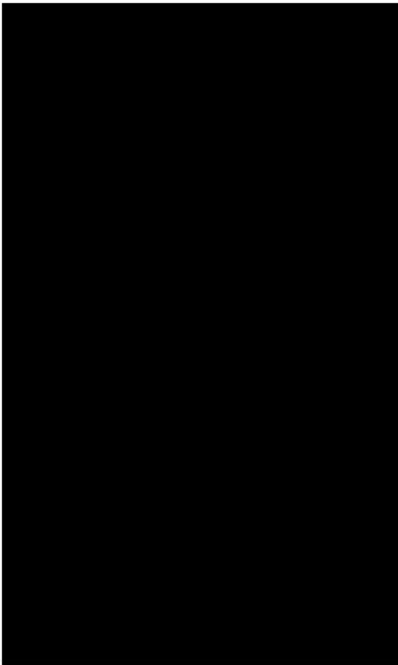
Australia Council for the Arts
60 Union St
PYRMONT NSW 2009
AUSTRALIA
ABN: 38 392 626 187

Invoice Date
28 Jul 2022

Invoice Number
INV-2416

Reference
28/07 Booking

ABN
50 197 852 194



Description	Quantity	Unit Price	GST	Amount AUD
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED] Welcome to Country	1.00	550.00	10%	550.00
Subtotal				[REDACTED]
TOTAL GST 10%				[REDACTED]
TOTAL AUD				[REDACTED]

Due Date: 4 Aug 2022
20% DEPOSIT PAYMENT WITHIN 7 DAYS OF THIS INVOICE REQUIRED TO SECURE THE BOOKING



TAX INVOICE

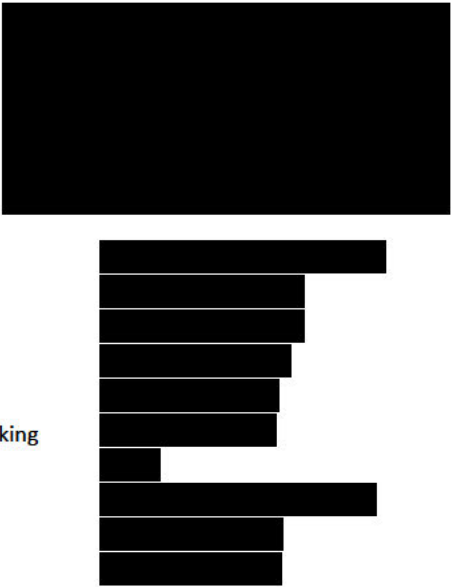
Australia Council for the Arts
60 Union St
PYRMONT NSW 2009
AUSTRALIA
ABN: 38 392 626 187

Invoice Date
25 Oct 2022

Invoice Number
INV-2503

Reference
31/10 evening booking

ABN
50 197 852 194



Description	Quantity	Unit Price	GST	Amount AUD
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Welcome to Country [REDACTED]	1.00	550.00	10%	550.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Subtotal				[REDACTED]
TOTAL GST 10%				[REDACTED]
TOTAL AUD				[REDACTED]

Due Date: 8 Nov 2022

[Redacted]

[Redacted]

- ✂ -

PAYMENT ADVICE

Customer	Australia Council for the Arts
Invoice Number	INV-2503
Amount Due	[Redacted]
Due Date	8 Nov 2022
Amount Enclosed	

To: [Redacted]

Enter the amount you are paying above

Invoice

Australia Council for the Arts

Tax Invoice

ABN: 81 688 672 692

13518

30/11/2022

Terms: 14 Days

Ref No: 13518-AC

Catalogue	Category	Description	Qty	Unit Price	GST	Total Price
	Artist Fees	' welcome to meeting participants	1	\$50.00	\$5.00	\$55.00

Sub Total:

Total GST:

Total including GST:

Please quote when transferring funds by EFT

Total Payments:

\$0.00

Balance:

Original

TAX INVOICE* / STATEMENT*

(* DELETE AS APPROPRIATE)

DATE

23/1/2023

TO

Australia Council
For the Arts

ABN (of P

FROM

ABN (of S

QTY

DESCRIPTION

PRICE

G.S.T.

TOTAL

welcome to
Country
(6/2/2023)

2550

10%

2805

Play online

or EFT

\$2805

TOTAL INCLUSIVE OF G.S.T.

2805

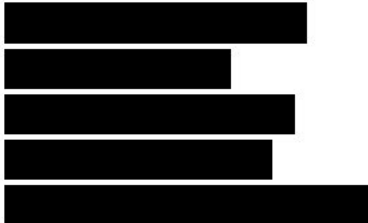
Total includes G.S.T. of

10%



TAX INVOICE

3 June 2023




INVOICE NUMBER: 


Australia Council for the Arts
PO Box 576 Pyrmont NSW 2009

DESCRIPTION	AMOUNT	GST	TOTAL
Welcome to Country delivered on 24 May	\$650.00	\$65.00	\$715.00

Payment due: 14 days

By bank transfer – please email  to notify us of the payment details. Also ensure the above invoice number is referenced on transfer details.



By credit card – please call  to arrange over the phone credit card payment. Note that this option incurs a 2.2% surcharge.

To: Australia Council for the Arts

Invoice #: 002

Date: 30.06.22

Address: Level 5, 60 Union Street, Pyrmont NSW 2009

Phone number: (02) 9215 9000

Email: leadershipprogram@australiacouncil.gov.au

ABN: 38 392 626 187

Invoice

Goods/Services	Amount in AUD
Welcome to Ngunnawal Country (Canberra) with [REDACTED] on Wednesday 6 July for SEC Newgate Closing Event	\$800
SUBTOTAL	NIL
Total (incl. GST)	\$800.00

From:

[REDACTED]

[REDACTED]

[REDACTED]

Payment date: 30 June 2022

TAX INVOICE

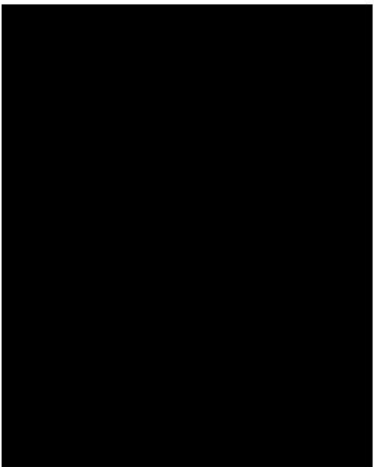
Australia Council for the Arts
PO Box 576
PYRMONT NSW 2009
ABN: 38 392 626 187

Invoice Date
23 Aug 2023

Invoice Number
INV-1858

Reference
[Redacted]

ABN
[Redacted]



Description	Quantity	Unit Price	GST	Amount AUD
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
Welcome to Country	1.00	600.00	10%	600.00
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
Subtotal				[Redacted]
TOTAL GST 10%				[Redacted]
TOTAL AUD				[Redacted]





PAYMENT ADVICE

To:

[Redacted]
[Redacted]
[Redacted]

Customer	Australia Council for the Arts
Invoice Number	INV-1858
Amount Due	[Redacted]
Due Date	30 Aug 2023
Amount Enclosed	<div>Enter the amount you are paying above</div>

Description	Quantity	Unit Price	Cost
WTC elder of Sydney area fr a WTC speech	1		\$1,000.00
Pax: NA Arrival: 9am			\$0.00
Date: Thursday 24th August 2023, start: 9:30am			\$0.00
Venue: Sydney Theatre Company			\$0.00
Address: 15 Hickson Road Dawes Point, NSW 2000			\$0.00
[REDACTED]			\$0.00
[REDACTED]			\$0.00
[REDACTED]			\$0.00
[REDACTED]			\$0.00
		Subtotal	\$1,000.00
Contact person: [REDACTED]	GST	10.00%	\$100.00
Total			\$1,100.00

A horizontal bar chart showing the percentage of respondents who have been vaccinated against COVID-19, broken down by age group and gender. The x-axis represents the percentage, ranging from 0% to 100%. The y-axis lists the age groups: 18-24, 25-34, 35-44, 45-54, 55-64, 65-74, 75+, and All ages. The legend indicates that blue bars represent Male and orange bars represent Female.

Age Group	Male (%)	Female (%)
18-24	~15	~15
25-34	~45	~45
35-44	~15	~55
45-54	~15	~35
55-64	~95	~95
65-74	~85	~85
75+	~25	~25
All ages	~65	~65

TAX INVOICE

Australia Council for the Arts
Level 5, 60 Union St
PYRMONT NSW 2009

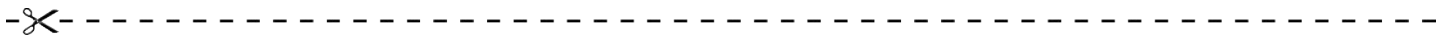
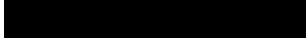
Invoice Date
28 Jul 2023

Invoice Number

ABN

Description	Quantity	Unit Price	GST	Amount AUD
WELCOME TO COUNTRY Email address*	1.00	458.18	10%	458.18
[REDACTED]				
Event Details				
Event contact name				
[REDACTED]				
Mobile				
[REDACTED]				
Date				
27/07/2023				
Event name*				
First Nations Arts and Culture Strategy Panel meeting				
[REDACTED]				
[REDACTED]				
[REDACTED]				
[REDACTED]				
[REDACTED]				
[REDACTED]				
[REDACTED]				
Parking	1.00	27.27	10%	27.27
Representative - [REDACTED]				
			Subtotal	485.45
		TOTAL GST 10%		48.55
			TOTAL AUD	534.00

F



PAYMENT ADVICE

To:



Customer	Australia Council for the Arts
Invoice Number	
Amount Due	534.00
Due Date	11 Aug 2023
Amount Enclosed	<div>Enter the amount you are paying above</div>

TAX INVOICE

Australia Council for the Arts
Level 5, 60 Union St
PYRMONT NSW 2009

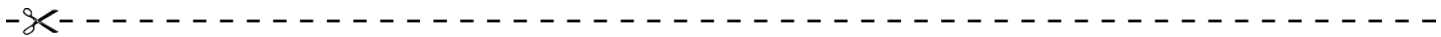
Invoice Date
29 Aug 2023

Invoice Number

ABN

Description	Quantity	Unit Price	GST	Amount AUD
WELCOME TO COUNTRY Email address*	1.00	458.18	10%	458.18
Event Details Event contact name Mobile Date 24/08/2023 Event name* Launch of Creative Australia Venue location* LEVEL 5 60 UNION ST PYRMONT Arrival time* 10:00 am Welcome time* 10:30 am Event details*				
Parking	1.00	27.27	10%	27.27

Description	Quantity	Unit Price	GST	Amount AUD
Subtotal				485.45
TOTAL GST 10%				48.55
TOTAL AUD				534.00



PAYMENT ADVICE

Customer	Australia Council for the Arts
Invoice Number	
Amount Due	534.00
Due Date	12 Sep 2023
Amount Enclosed	Enter the amount you are paying above

To:

TAX INVOICE

CREATIVE AUSTRALIA

Invoice Date
24 Nov 2023

Invoice Number

ABN



Description	Quantity	Unit Price	GST	Amount AUD
WELCOME TO COUNTRY	1.00	458.1818	10%	458.18
Email address*				
Event Details				
Event contact name				
Mobile				
Date				
23/11/2023				
Event name*				
First Nations Arts and Culture Strategy Panel meeting				
Parking				
Subtotal				
TOTAL GST 10%				

TOTAL AUD

534.00



PAYMENT ADVICE

To:



Customer CREATIVE AUSTRALIA

Invoice Number



Amount Due

534.00

Due Date

7 Dec 2023

Amount Enclosed

Enter the amount you are paying above

TAX INVOICE

CREATIVE AUSTRALIA
Attention: [REDACTED]
Level 5, 60 Union Street
PYRMONT NSW 2009
AUSTRALIA

Invoice Date
22 Mar 2024

Invoice Number

ABN

Description	Quantity	Unit Price	GST	Amount AUD
WELCOME TO COUNTRY	1.00	458.1818	10%	458.18

Email address*

Event Details

Event contact name

Mobile

Date _____

21/03/2024

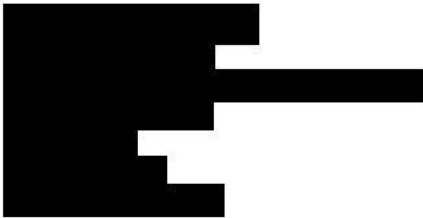
Event name*

First Nations Arts and Culture Strategy Panel meeting

Parking	1.00	27.2727	10%	27.27
---------	------	---------	-----	-------

Representative:

	Subtotal	485.45
	TOTAL GST 10%	48.55
	TOTAL AUD	534.00



[Redacted line]

[Redacted line]



[Redacted line]

- ✂ -

PAYMENT ADVICE

To:

[Redacted address block]

Customer	CREATIVE AUSTRALIA
Invoice Number	[Redacted]
Amount Due	534.00
Due Date	4 Apr 2024
Amount Enclosed	

Enter the amount you are paying above

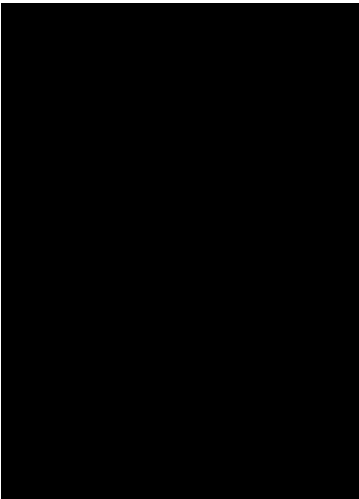
TAX INVOICE

CREATIVE AUSTRALIA
Attention: [REDACTED]
[REDACTED]
SYDNEY NSW 2000
AUSTRALIA

Invoice Date
20 Mar 2024

Invoice Number
[REDACTED]

ABN
[REDACTED]



Description	Quantity	Unit Price	GST	Amount AUD
WELCOME TO COUNTRY	1.00	458.1818	10%	458.18

Email address*
[REDACTED]

Event Details
Event contact name
[REDACTED]
Mobile
[REDACTED]

Date
19/03/2024
Event name*
Creative Australia | Impact Investment Workshop
Venue location*
Sydney Opera House
Arrival time
09:40 am
Welcome time
10:00 am
Event details*
Creative Australia Impact Investment Workshop
Tuesday 19 March, 10.00am – 5.00pm
Sydney Opera House, Yallamundi Room

[REDACTED]

[REDACTED]

[REDACTED]

Description	Quantity	Unit Price	GST	Amount AUD
[REDACTED]				
Representative: [REDACTED]				
Subtotal				458.18
TOTAL GST 10%				45.82
TOTAL AUD				504.00


[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

VISA



AMERICAN EXPRESS

[REDACTED]

✂

PAYMENT ADVICE

To:

[REDACTED]

Customer

CREATIVE AUSTRALIA

Invoice Number

[REDACTED]

Amount Due

504.00

Due Date

2 Apr 2024

Amount Enclosed

Enter the amount you are paying above

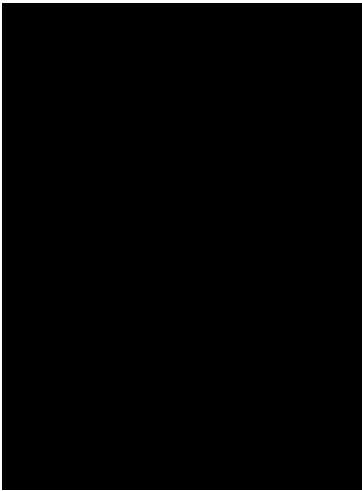
TAX INVOICE

CREATIVE AUSTRALIA
Level 5, 60 Union Street
PYRMONT NSW 2009
AUSTRALIA

Invoice Date
28 May 2024

Invoice Number

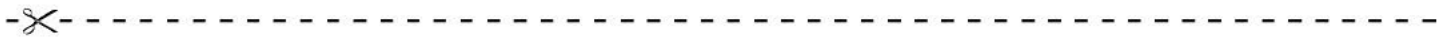
ABN



Description	Quantity	Unit Price	GST	Amount AUD
WELCOME TO COUNTRY	1.00	458.18	10%	458.18
Email address*				
Event Details				
Event contact name				
Mobile				
Date				
27/05/2024				
Event name*				
First Nations Arts and Culture Strategy Panel meeting				
Parking				
Subtotal				
				485.45

TOTAL GST 10% 48.55

TOTAL AUD 534.00



PAYMENT ADVICE

Customer	CREATIVE AUSTRALIA
Invoice Number	[REDACTED]
Amount Due	534.00
Due Date	11 Jun 2024
Amount Enclosed	

To: [REDACTED]

Enter the amount you are paying above

Attention: [REDACTED]
Assessment Officer
Arts Investment
Australia Council for the Arts
Level 5, 60 Union St
Pyrmont NSW 2009



Booking Contract # 8950

Date	Tuesday September 12, 2023
Function	Panel Discussion
Venue	Australia Council, Level 5, Freshwater room 60 Union St Pyrmont NSW 2009

Performers		Fee	GST
[REDACTED] Welcome to Country		\$750.00	\$75.00
Invoice payable by September 12, 2023	TOTAL inclusive of GST	\$825.00	
	Amount to pay	\$825.00	

Cheque:



- Please forward a remittance quoting the Invoice number above

Mastercard, Bankcard & Visa only: * If paying by Credit Card a 2.5% processing fee will apply

(circle one) Mastercard / Visa / Bankcard . Card No: _ _ _ _ _ Expiry Date: _ _ / _ _

Name of Cardholder _____ CVVV No _____



[REDACTED]

Manager Diversity Impact
Research and Knowledge Management
Creative Australia
Level 5, 60 Union St
Pyrmont NSW 2009

[REDACTED]

Booking Contract # 8950

Date	Monday September 4, 2023
Function	Round table Discussion - Multicultural Framework Review.
Venue	Via Zoom from Australia Council, Level 5, Freshwater room 60 Union St Pyrmont NSW 2009

Performers		Fee	GST
[REDACTED] Welcome to Country [REDACTED] [REDACTED]		\$850.00	\$85.00
Invoice payable by September 4, 2023	TOTAL inclusive of GST	\$935.00	
	Amount to pay	\$935.00	

Cheque:

- [REDACTED]
- Please forward a remittance quoting the Invoice number above

Mastercard, Bankcard & Visa only: * If paying by Credit Card a 2.5% processing fee will apply

(circle one) Mastercard / Visa / Bankcard . Card No: _ _ _ _ _ Expiry Date: _ _ / _ _

Name of Cardholder _____ CVVV No _____

[REDACTED]

Attention: [REDACTED]
Manager Diversity Impact
Research and Knowledge Management
Creative Australia
Office of the CEO
Level 5, 60 Union Street
PYRMONT NSW 2009

Booking Contract # 9941

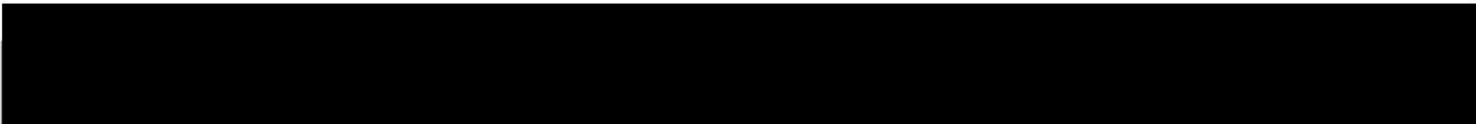
Date	Friday May 17, 2024
Function	Welcome event
Venue	Creative Australia Level 5, 60 Union Street PYRMONT NSW 2009

Performers		Fee	GST
[REDACTED] Welcome to Country		\$850.00	\$85.00
Invoice payable by May 17, 2024	TOTAL inclusive of GST	\$935.00	
	Amount to pay	\$935.00	

Cheque: [REDACTED]
[REDACTED]
[REDACTED]

Please forward a remittance quoting the Invoice number above to [REDACTED]

Mastercard & Visa only: * If paying by Credit Card a 2.5% processing fee will apply
(circle one) Mastercard / Visa / Card No: _ _ _ _ _ Expiry Date: _ _ / _ _
Name of Cardholder _____ CVVV No _____



TAX INVOICE

Bill To:
Creative Australia
Level 5, 60 Union Street
Pyrmont NSW 2009

Date: 13/02/2024
Invoice: 00060044
Purchase Order Number:

Description	Amount	Code
Welcome to Country & Smoking Ceremony on the 8th February 2024 with Contact Person:	\$1,070.00	GST

PAYMENT TERMS:14 DAYS- In the event where your overdue account is referred to a collection agency and/or law firm, you will be liable for all costs which would be incurred as if the debt is collected in full, including legal demand costs.

Interest charged @ 8% p.a. after 60 days.

Total Ex GST:	\$1,070.00
Total GST:	\$107.00
Total Inc GST:	\$1,177.00
Amount Applied:	\$0.00
Balance Due:	\$1,177.00



by mail
Detach this section and mail your cheque to

Powered by MYOB

Electronic funds transfer

PLEASE MAKE REFERENCE TO THE INVOICE NUMBER WHEN MAKING PAYMENT