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ABN: 42 114 669 224 - Incorporating Incisive Edge Solutions

Australian Communication and Media Authority

Wednesday, 17 May 2023

TAX INVOICE

INVOICE NUMBER : ICMI-35814Z

FUNCTION : National Reconciliation Week 2023

DATE : Wednesday, 31 May 2023

Talent/Services :	Fee	GST	Total
Kutcha Edwards	\$4,000.00	\$400.00	\$4,400.00
Admin Fee	\$299.00	\$29.90	\$328.90
TOTAL			\$4,728.90
AMOUNT PAYABLE - DUE 24 May 2023			\$4,728.90

PAYMENT OPTIONS

Direct Deposit:

Account:

[REDACTED]

Bank:

[REDACTED]

BSB No.:

[REDACTED]

Account No.:

[REDACTED]

Please quote reference : ICMI-35814

Cheque:

Please make cheques payable to :

ICMI Speakers & Entertainers

post to:

ICMI Speakers & Entertainers

PO Box 2311

PRAHRAN VIC 3181

Credit Card:

Visa/Mastercard (1.5% surcharge applies)

American Express (3% surcharge applies)

CREDIT CARD AUTHORISATION:

Please complete the following form, scan and return to accountsreceivable@icmi.com.au -
reference : ICMI-35814

Amount to deduct: ☐ Full amount ☐ Deposit only ☐ Balance only
Card type: ☐ Master Card ☐ Visa ☐ American Express

Card Number: _____

Expiration: / **Name on Card:** _____

Cardholder Signature: _____ **Date:** _____

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