



TAX INVOICE

Australian Communications and Media Authority (ACMA)

Invoice Date
14 Jun 2023

Invoice Number
INV-3621

Reference
CATERING 04.07.23

ABN
62 628 191 953

MABU MABU
25/2 SWANSTON
STREET, MELBOURNE.
WURUNDJERI COUNTRY
VIC, 3000 AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
EVENT: Morning Tea - 55 PAX DATE: Tuesday 4th July 2023 DELIVERY TIME: TBC 10:00 am ADDRESS: Level 32 Melbourne Central Tower -360 Elizabeth Street Melbourne Victoria 3000 CONTACT: [REDACTED] E: [REDACTED]	1.00	655.00	10%	655.00

(all prices excl. GST)

FOOD - \$630.00

15 x Homemade damper with golden syrup whipped butter - \$6.5VV, NF
15 x Strawberry gum scones with hibiscus jam and cinnamon myrtle whipped cream - \$6GF, NF
15 x Saltbush cornbread with herb medley - \$6VV, GF, NF
15 x Confit bush tomato tartlet - \$6V
15 x Lemon myrtle seasonal fruit cups - \$6VV, GF
15 x Pumpkin and desert herbs savoury muffin - \$6VV, GF, N
15 x Emu "ebur in blanket" with barbecue sauce - \$5.5DF, NF

V=Vegetarian, VV=Vegan, DF=Dairy-Free,
GF=Gluten-Free, NF=Nut Free, OG=Onion & Garlic Free

DELIVERY FEE - \$25.00

Delivery Instructions: Driver to access Melbourne Central via the loading dock as per below. Note for driver: Driver should advise loading dock staff they are delivering catering for the ACMA on level 32. Catering to be delivered via the goods lift to the ACMA reception on level 32. Please call to Reception 03 9963 6800 - TBC on contact for day of delivery

TOTAL - \$655.00 (+GST)

Subtotal	655.00
TOTAL GST 10%	65.50
TOTAL AUD	720.50

Due Date: 21 Jun 2023

By accepting the quote you agree to our terms and conditions: www.mabumabu.com.au/terms

Orders cancelled within five business days of the event will be subject to the full invoice fee.

Please pay prior to the event date via electronic bank transfer.

Account name: Mabu Mabu Pty Ltd

BSB: [REDACTED]

Number: [REDACTED]



<div>✂</div> <div>PAYMENT ADVICE</div>	
To: MABU MABU 25/2 SWANSTON STREET, MELBOURNE. WURUNDJERI COUNTRY VIC, 3000 AUSTRALIA	Customer Australian Communications and Media Authority (ACMA)
	Invoice Number INV-3621
	Amount Due 720.50
	Due Date 21 Jun 2023
	Amount Enclosed
	Enter the amount you are paying above