

## Proforma Invoice

Linux Australia Inc  
GPO Box 4788  
Sydney NSW 2001

Invoice #: 22391  
Invoice Date: 28/09/2018  
Event ID #: 18871  
Due Date: 11/10/2018

Event Name: Linux.Conf.Au 2020 (18871)  
Monday, January 13, 2020 - Friday, January 17, 2020

Description	Amount
Forecast	\$83,335.00
Venue Hire	\$36,472.55
<b>Total Event Summary:</b>	<b>\$119,807.55</b>
<b>Total Previous Payments:</b>	<b>\$0.00</b>
<b>Total Event Outstanding:</b>	<b>\$119,807.55</b>

### Invoice Summary First Deposit

This Deposit Invoice: \$5,990.38

*GST is not collected on Proforma Invoices. Proforma Invoices are issued to collect deposits as per the schedule on the Event contract.  
GST is collected with the Final Deposit which is issued as a Tax Invoice.*

### Payment Options

**Direct Deposit:** Please email your remittance to [finance@gccec.com.au](mailto:finance@gccec.com.au) on day of transfer  
**Name:** GOLD COAST CONVENTION AND EXHIBITION CENTRE  
**Bank:** Commonwealth Bank  
**BSB:** 064-013  
**Account:** 10009278  
**Swift Code:** CTBAU2S

**Cheque:** Please make payable to GOLD COAST CONVENTION AND EXHIBITION CENTRE

**Credit Card:** [onlinepayments.gccec.com.au](https://onlinepayments.gccec.com.au)  
Please enter your Invoice reference # **22391** and Company name  
to ensure correct allocation of payment.

Fees apply. Visa / Mastercard 1.2% American Express 1.5%



Managed by  
The Star Entertainment Qld Limited  
ABN 78 010 741 045  
As agent for the owner

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	Units	Description	Rate	Amount
<b>Sunday, 12 January 2020</b>				
<b>0:00 - 0:00 Event Program</b>				
224803	12/01/2020 - 17/01/2020	1.00 x Room 5 - Venue Hire	\$1,631.82 DAY	\$9,790.92
	12/01/2020 - 17/01/2020	1.00 x Organisers Office 1 - Complimentary Venue	0.00 DAY	\$0.00
	13/01/2020 - 17/01/2020	1.00 x Arena 1B - Venue Hire	6,409.09 DAY	\$32,045.45
	13/01/2020 - 17/01/2020	1.00 x Room 6 - Venue Hire	1,631.82 DAY	\$8,159.10
	13/01/2020 - 17/01/2020	1.00 x Room 7 - Venue Hire	1,631.82 DAY	\$8,159.10
	13/01/2020 - 17/01/2020	1.00 x Room 8 - Venue Hire	1,631.82 DAY	\$8,159.10
	13/01/2020 - 17/01/2020	1.00 x Foyer E & F - Complimentary Venue Hire	0.00 DAY	\$0.00
	16/01/2020	1.00 x Arena 2 - Complimentary Venue Hire	0.00 DAY	\$0.00
		GST 10%		\$6,631.37
224847	17/01/2020	-33,156.81 x Room Hire Discount	1.00 DAY	\$-33,156.81
		GST 10%		\$-3,315.68
<b>0:00 - 0:00 Revenue Forecast</b>				
224846	66,559.09 x	Food Forecast		\$66,559.09
	9,200.00 x	Beverage Forecast		\$9,200.00
		GST 10%		\$7,575.91
<b>Total Event Summary:</b>				<b>\$119,807.55</b>
GST 10%:				\$10,891.60



Corner Gold Coast Highway  
and TE Peters Drive  
(PO Box 1407)  
Broadbeach Qld 4218  
Australia  
Telephone 07 5504 4214  
Facsimile 07 5504 4213  
finance@gccec.com.au  
www.gccec.com.au

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