

## **Ancillary Office Expenditure March 2019)**

### **Minister van Holst Pellekaan MP and Ministerial Staff**

<b>Function / Event</b>	<b>Description</b>	<b>Location</b>	<b>Total Cost</b>
Parliamentary Friends of the Resources Sector forum	Forum theme: The Great Australian Bight: the Big Opportunity	Parliament House	582.00

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**Parliament South Australia**

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Adelaide SA 5000

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**ABN:** 32 670 624 090

**To:** Office of Minister Van Holst Pellekaan  
Department of Mining & Energy  
Adelaide SA 5000

**Deliver To:**

Van Holst Pellekaan MP, Hon Dan  
Member for Stuart  
Shop 2, 5 Young Street  
Port Augusta SA 5700

**ABN:**

**Fax:**

## Tax Invoice

Invoice Number: IN-17132

Invoice Date: 19/03/19

Terms: 60 days

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Qty	Code	Description	Price	Discount	Extended	GST
	1980	Self Serve Reception				*
45.000	436	Cocktail Food Sales	11.20		504.00	*
1.000	466	BalRm ETea Delivery	5.50		5.50	*
2.000	2410	Nippys OJ 2L	5.80		11.60	*
8.000	71120	B'ford Spark Water	3.40		27.20	*
1.000	2661	Coke 1.25L	3.60		3.60	*
1.000	2662	Diet Coke 1.25L	3.60		3.60	*
8.000	6104	Linen-Table Cloth	2.70		21.60	*
14.000	16739	Linen-Serviette	0.35		4.90	*
<b>Total Tax Invoice Amount:</b>					<b>\$582.00</b>	
Total Includes GST of:					\$52.91	

\* Indicates taxable supply

Bank transfer payments:  
Commonwealth Bank BSB: 065 266 ACC: 1002 1489  
Email for remittances: catering.accounts@parliament.sa.gov.au

Cheques payable to JPSC-Catering and mail to:  
JPSC-Catering  
Parliament House  
North Tce  
ADELAIDE SA 5000