

APH Catering and Events

Department of Parliamentary Services
Parliament House, CANBERRA, ACT 2600
ABN: 52 997 141 147

Department of Parliamentary Services PO Box 6000 Parliament House Canberra ACT 2600

Department of Treasury The Treasury, Langton Crescent, Canberra ACT 2600 Australia

Contact: § 22 AR Number S 22

 Room No.
 :
 \$ 22

 Arrival
 :
 28-07-25

 Date
 :
 30/07/25

 Tax Inv No.
 :
 13200

TAX INVOICE

Page (s)

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Date	Description		Debit	Credit
28-07-25	HS Food	24.07.2025-Seasonal mixed fruit presentation (gf, vegan)	75.00	
28-07-25	HS Food	24.07.2025-Baked granola, muffins & fruit danish (cn, v) € 15 pieces	150.00	
28-07-25	HS Beverage	24.07.2025-Single serve tea & coffee	154.00	
28-07-25	HS-Equipment Hire	24.07.2025-Standard trestle table cloth	10.50	
28-07-25	HS-Equipment Hire	24.07.2025-Trestle table	10.00	
28-07-25	HS Delivery Fee	24.07.2025-Delivery fee	30.00	
		Total in AUD	429.50	0.00
		Total includes GST of AUD	39.05	
		* Indicates non-taxable supply		
		Balance in AUD	429.50	GST Included

Payment Terms: Net 30 days

Preferred Method of Payment: Electronic Funds Transfer Account name: DPS-Official Department APH Catering

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To pay by credit card please call § 22 and have your credit cards details ready.



APH CATERING AND EVENTS HOUSE SERVICES ORDER FORM

	HOUS	se Ser	RVICES OF	RDER FORM			
Amended V1			Ul	pdated June 20	25		
Date of function:	Thursday, 2	Thursday, 24 July 2025					
Name of function:	Small Business Roundtable						
Start time:	9:00am						
Finish time:	5:00pm	5:00pm					
Clearance time (for catering)	12:30pm						
Number of persons:	20						
Room location:	1S3 - moved from 2R2						
Catering location (INSIDE, OUTSIDE OR ANTE ROOM):	Outside						
AGREEMENT TO TERMS & CONDITIONS:		By Completing this Form, you agree to the APH Catering &					
	E	vents Te	erms and Co	onditions of Car			
FOOD ITEMS		UNI	IT PRICE	QUANTITY	TOTAL		
Deliver @ 8:45am							
Seasonal mixed fruit presentation (gf, vegan)		\$	75.00	1	\$75.00		
Baked granola, muffins & fruit danish (cn, v) – 15 piece	es	\$	75.00	2	\$150.00		
					4		
TOTAL FOOD COST					\$225.00		
BEVERAGE ITEMS		UNI	IT PRICE	QUANTITY	TOTAL		
Deliver @ 8:45am			4.40	25	6454.00		
Single serve tea & coffee		\$	4.40	35	\$154.00		
TOTAL BEVERAGE COST					\$154.00		
EQUIPMENT ITEMS		UNI	IT PRICE	QUANTITY	TOTAL		
Deliver @ 8:45am					*		
Standard trestle table cloth		\$	10.50	1	\$10.50		
Trestle table		\$	10.00	1	\$10.00		
					4		
TOTAL EQUIPMENT COST					\$20.50		
DELIVERY FEE			IT PRICE	QUANTITY	TOTAL		
FIRST		\$30.00 1		\$30.00			
SECOND		\$15.00			\$0.00		
ALL DAY			55.00		\$0.00		
TOTAL DELIVERY FEE				\$30.00			
FUNCTION TOTAL					\$429.50		
CLIENT DETAILS	I- 00						
Name:	s 22						
	Treasury						
Department/Office/Company:							
Contact number:	s 22						
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