

TAX INVOICE

Marmoset Digital Media
Studio 3, 3 Harris St
YARRAVILLE VIC 3013
AUSTRALIA

Invoice Date
1 Mar 2021

Invoice Number
INV-4461

Reference
Studio 3

ABN
71 334 165 773

Ethos Productions Pty
Ltd
Trading AS Kindred
Studios
3 Harris Street
YARRAVILLE VIC 3013
03 9689 9859
accounts@kindredstudio
s.com.au

Description	Quantity	Unit Price	GST	Amount AUD
Studio 3- Rent - April2021	1.00	1,036.5368	10%	1,036.54
Studio 3- Outgoings - April2021	1.00	67.60	10%	67.60
Studio 3- Internet - April2021	1.00	56.732	10%	56.73
			Subtotal	1,160.87
			TOTAL GST 10%	116.08
			TOTAL AUD	1,276.95

Due Date: 31 Mar 2021

EFT : Ethos Productions Trading As Kindred Studios
Bendigo Bank BSB 633-000 Account : 153 194 808

Or For Credit Card Payments
Call 03 9689 9859

* Hire fee includes use of the room within the times indicated incl existing equipment inside. Additional fees apply for equipment hire, technical support, staffing, cleaning/security & out of hours access (incl public holidays)• These additional fees are determined on a case by case basis dependent on availability.

* Cancellation/No Show Policy

Rehearsal and meeting rooms, film & dance studio bookings- a minimum of 48 hours notice is required for cancellations/changes to bookings otherwise a 50% charge applies.
Event bookings,- a minimum of 14 days notice is required otherwise a 100% cancellation fee will be apply

* Payment Terms

The due date of payment is as indicated on this invoice. If you have any issues with paying this invoice on time please contact us immediately.



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PAYMENT ADVICE

To: Ethos Productions Pty Ltd
Trading AS Kindred Studios
3 Harris Street
YARRAVILLE VIC 3013
03 9689 9859
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Customer Marmoset Digital Media
Invoice Number INV-4461

Amount Due **1,276.95**
Due Date 31 Mar 2021

Amount Enclosed _____

Enter the amount you are paying above