



TAUMEASINA ISLAND
RESORT - SAMOA

FINAL INVOICE

Taumeasina Island Resort
PO Box 3256, Beach Road Samoa
PH: +686 61000
group@taumeasinainislandresortsamoa.com
www.taumeasinainislandresortsamoa.com

Date	6-Dec-24
Invoice#	[REDACTED]
Ref:	[REDACTED]

Pay To:	Bill To:
Account Name: [REDACTED]	Federal Court of Australia
Account Number: [REDACTED]	Attention to:
Bank Name: ANZ BANK (Samoa) Limited	Megan Reid
Bank Address: Main Branch, Apia SAMOA	[REDACTED]
SWIFT Code: [REDACTED]	
BSB#: [REDACTED]	

Quantity	Description	Unit Price	Amount WST
ACCOMMODATION			
Check in 30th - Check out 1st December 2024			
1	[REDACTED] (Villa 2)	\$ 980.00	\$ 980.00
2	Airport Transfer Pick Up (2A)	\$ 45.00	\$ 90.00
Check in 30th - Check out 6th December 2024			
6	[REDACTED] (Room 211)	\$ 450.00	\$ 2,700.00
6	[REDACTED] (Room 411)	\$ 450.00	\$ 2,700.00
2	Return Airport Transfer (1A)	\$ 45.00	\$ 90.00
Check in 1st - Check out 6th December 2024			
5	[REDACTED] - Cancellations	\$ 450.00	\$ 2,250.00
5	[REDACTED] (Room 416)	\$ 450.00	\$ 2,250.00
1	Airport Transfer Drop Off (1A)	\$ 45.00	\$ 45.00
5	[REDACTED] (Room 310)	\$ 450.00	\$ 2,250.00
1	Airport Transfer Drop Off (1A)	\$ 45.00	\$ 45.00
5	[REDACTED] (Room 412)	\$ 450.00	\$ 2,250.00
2	Return Airport Transfer (1A)	\$ 45.00	\$ 90.00
5	[REDACTED] (Room 302)	\$ 450.00	\$ 2,250.00
2	Return Airport Transfer (1A)	\$ 45.00	\$ 90.00
5	[REDACTED] (Room 403)	\$ 450.00	\$ 2,250.00
2	Return Airport Transfer (1A)	\$ 45.00	\$ 90.00

5	██████████ (Room 508)	\$ 450.00	\$ 2,250.00
2	Return Airport Transfer (1A)	\$ 45.00	\$ 90.00
5	██████████ (Room 406)	\$ 450.00	\$ 2,250.00
2	Return Airport Transfer (1A)	\$ 45.00	\$ 90.00
5	██████████ (Room 511)	\$ 450.00	\$ 2,250.00
1	Airport Transfer Drop Off (1A)	\$ 45.00	\$ 45.00
5	██████████ (Room 208)	\$ 450.00	\$ 2,250.00
1	Airport Transfer Drop Off (1A)	\$ 45.00	\$ 45.00
5	██████████ (Room 404)	\$ 450.00	\$ 2,250.00
1	Airport Transfer Drop Off (1A)	\$ 45.00	\$ 45.00
5	██████████ (Room 405)	\$ 450.00	\$ 2,250.00
2	Return Airport Transfer (1A)	\$ 45.00	\$ 90.00
5	██████████ (Room 311)	\$ 450.00	\$ 2,250.00
2	Return Airport Transfer (1A)	\$ 45.00	\$ 90.00
5	██████████ (Room 504)	\$ 450.00	\$ 2,250.00
5	██████████ (Room 401)	\$ 450.00	\$ 2,250.00
2	Return Airport Transfer (1A)	\$ 45.00	\$ 90.00
5	██████████ (Room 408)	\$ 450.00	\$ 2,250.00
Check in 2nd - Check out 6th December 2024			
4	██████████ (Room 512)	\$ 450.00	\$ 1,800.00
2	Return Airport Transfer (1A)	\$ 45.00	\$ 90.00
4	██████████ (Room 201)	\$ 450.00	\$ 1,800.00
2	Return Airport Transfer (1A)	\$ 45.00	\$ 90.00
4	██████████ (Room 209)	\$ 450.00	\$ 1,800.00
4	██████████ (Room 506)	\$ 450.00	\$ 1,800.00
4	██████████ (Room 305)	\$ 450.00	\$ 1,800.00
2	Return Airport Transfer (1A)	\$ 45.00	\$ 90.00
Check in 2nd - Check out 7th December 2024			
5	██████████ (Room 503)	\$ 450.00	\$ 2,250.00
2	Return Airport Transfer (1A)	\$ 45.00	\$ 90.00
CONFERENCE			
Monday 2nd December 2024			
1	Venue Hire - Bilateral	\$ 500.00	\$ 500.00
1	Highspeed WIFI - 50MBPS	\$ 1,300.00	\$ 1,300.00
7	Morning Tea	\$ 45.00	\$ 315.00
1	Lunch A la carte menu	\$ 299.00	\$ 299.00

7	Afternoon Tea	\$ 45.00	\$ 315.00
Tuesday 3rd December 2024			
1	Venue Hire - Sina Restaurant	\$ 1,500.00	\$ 1,500.00
1	Highspeed WIFI - 50MBPS	\$ 1,300.00	\$ 1,300.00
28	Morning Tea	\$ 45.00	\$ 1,260.00
30	Lunch Buffet	\$ 65.00	\$ 1,950.00
28	Afternoon Tea	\$ 45.00	\$ 1,260.00
Wednesday 4th December 2024			
1	Venue Hire - Sina Restaurant	\$ 1,500.00	\$ 1,500.00
1	Highspeed WIFI - 50MBPS	\$ 1,300.00	\$ 1,300.00
28	Morning Tea	\$ 45.00	\$ 1,260.00
30	Lunch Buffet	\$ 65.00	\$ 1,950.00
28	Afternoon Tea	\$ 45.00	\$ 1,260.00
Thursday 5th December 2024			
1	Venue Hire - Sina Restaurant	\$ 1,500.00	\$ 1,500.00
1	Highspeed WIFI - 50MBPS	\$ 1,300.00	\$ 1,300.00
28	Morning Tea	\$ 45.00	\$ 1,260.00
30	Lunch Buffet	\$ 65.00	\$ 1,950.00
28	Afternoon Tea	\$ 45.00	\$ 1,260.00
TT ADVANCE PAYMENT (20.11.24) :		\$ 39,918.00	
CASH PAYMENT (05.12.24) :		\$ 3,848.00	
*** This invoice stating including GST 15%***			
Subtotal			\$ 79,654.00

Make all checks payable to Taumeasina Island Resort Samoa If you have any questions concerning this invoice, contact Cecilia at (685) 61000, sm@taumeasinainlandresortsamoa.com
Thank you for your business!

Deposit	\$ 43,766.00
Balance Due (WST)	\$ 35,888.00