

Final Notice

Mr Malcolm Parker
Manager Procurement
Wyndham Vacation Resorts Asia Pacific Pt
World Mark South Pacific Club
PO Box 7493
GOLD COAST MC QLD 9726

Date: 01 Jul 2019
Payment Required By: 01 Jul 2019

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Client No: 01243300
Attention: Mr Malcolm Parker

We refer to our previous correspondence regarding payment of licence fees due under your APRA AMCOS Account.

We note that the outstanding balance remains unpaid beyond our standard payment terms.

The Invoice[s] already issued in respect of the outstanding balance are:

Invoice Number Invoice Period
01243300/00042 01/06/2019 - 31/08/2019 [Invoice 3 of 4]

A copy of each invoice is enclosed with this notice.

Payment of the outstanding balance is required within 7 days to avoid your account being referred to debt collection where additional fees may also be incurred.

Should you need to discuss this matter, or to advise that payment has already been made, please contact us on 1300 852 388 or email licence@apra.com.au

Total Licence Fees outstanding including GST

\$ 166.47

Need more information about our licences? Read our Licensing Guides at apraamcos.com.au/liguides.

PAYMENT OPTIONS

INVOICE NO.

REFERENCE NO.
INVOICE AMOUNT

01243300
\$166.47



Billers Code: 95489
Ref: 01243300

Telephone & Internet Banking – BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au

Credit Card

Please call 1300 653 531 for our automated payment service. Payment by Visa and Mastercard only.

Direct Mail

Detach this payment advice and send with your cheque to:

Locked Bag 5000, Strawberry Hills NSW 2012

Cheques should be made payable to:

Australasian Performing Right Association Limited. (Do not post cash)

Direct Banking – EFT

To make your payment via direct banking (EFT) deposit your funds into the account detailed below.

Please email your EFT to eftpayments@apra.com.au.

Note: Your reference number MUST be provided when making an EFT Payment

Account Name: APRA Ltd

BSB Number: 012 030

Account Number: 836330907

Reference Number: 01243300

To find out more about APRA AMCOS and the services we provide to music creators and music consumers, please visit us online at www.apraamcos.com.au.

If you have any questions about your invoice, call our Client Services team on 1300 852 388 or email licence@apra.com.au.

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Tax Invoice Copy

Malcolm Parker
Manager Procurement
Wyndham Vacation Resorts Asia Pacific Pt
World Mark South Pacific Club
PO Box 7493
GOLD COAST MC QLD 9726

Client No: 01243300
Invoice No: 01243300/00042
Date: 03 Jun 2019
Current Charges Due: 17 Jun 2019

Page 1 of 1

This invoice is for licence fees payable as per your licence agreement/s with us.

Description	Quantity	Rate	Base	Fees - AUD Taxable
Licence Year 01/12/2018 - 30/11/2019 Invoice Period 01/06/2019 - 31/08/2019 [Invoice 3 of 4]				
Re: World Mark South Pacific Club - Kirra - KIRRA				
Hotels - Background Music System - No. of devices	1	189.75		47.43
Re: World Mark South Pacific Club - Sydney - SYDNEY				
Hotels - Background Music System - No. of devices	1	189.75		47.44
Hotels - Background Music Radio - No. of devices	1	122.80		30.70
Hotels - Background Music TV Restaurant<300m2 - No. of devices	1	103.07		25.77
Total for this invoice				151.34
GST calculated at 10.00%				15.13
TOTAL FEES PAYABLE INCLUDING GST				\$166.47

Invoicing schedule for the licence year:	Invoice Date	Invoice Period	
	01/11/2018	01/12/2018 - 28/02/2019	[Invoice 1 of 4]
	01/03/2019	01/03/2019 - 31/05/2019	[Invoice 2 of 4]
	01/06/2019	01/06/2019 - 31/08/2019	[Invoice 3 of 4]
	01/09/2019	01/09/2019 - 30/11/2019	[Invoice 4 of 4]

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Errors and omissions excepted.

PAYMENT OPTIONS

INVOICE NO. 01243300/00042

REFERENCE NO. 01243300
INVOICE AMOUNT \$166.47



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BSB Number: 012 030

Account Number: 836330907

Reference Number: 01243300

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