

**JW Urban**

ABN 15962315803

2/7 Virginia Court  
 MONTMORENCY VIC 3094  
 Phone 0428 369 048

**TAX INVOICE**

INVOICE #202501  
 DATE: 1 JANUARY 2025

**TO:**  
 Metropolitan Transport Forum

**FOR:**  
 MTF secretariat services November and  
 December 2024

| DESCRIPTION   | HOURS | RATE             | GST             | AMOUNT           |
|---|-------|------------------|-----------------|------------------|
| <b>Work performed November and December 2024</b>  |       |                  |                 |                  |
| <ul style="list-style-type: none"> <li>• Secretariat services for 6 November 2024 General Meeting</li> <li>• Secretariat services for 22 November Executive Meeting</li> <li>• Secretariat services for 4 December 2024 General Meeting</li> <li>• Secretariat services for 13 December 2024 Executive Meeting</li> </ul> |       | \$5,617.50       | \$561.75        | \$6179.25        |
| Victorian 2025 Budget Submission  |       | \$800.00         | \$80.00         | \$880.00         |
| Consumer Affairs Victoria registration (to June 2024)   |       | \$53.90          | \$5.39          | \$59.29          |
| FO Support (invoicing members)  |       | \$1550.00        | \$155.00        | \$1705.00        |
|   |       |                  |                 |                  |
|   |       |                  |                 |                  |
| <b>TOTAL AMOUNT PAYABLE</b>   |       | <b>\$8021.40</b> | <b>\$802.14</b> | <b>\$8823.54</b> |
|   |       |                  |                 |                  |
| <b>TOTAL</b>  |       |                  |                 | <b>\$8823.54</b> |

Make all cheques payable to JW Urban  
 Electronic Payment: BSB: 06 3157 ACCOUNT: 1075 7055  
 Total due in 7 days.  
 Enquiries: Telephone 0428 369 048  
 Jane@jwurban.com.au