SALESPERSON

Award Winning Print and Packaging

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Ship To:



TAX INVOICE

Bill To:

Senator Murray Watt Suite Go4 Kay House 35 Scarborough Street **SOUTHPORT QLD 4215**

ABN:

CUSTOMER NO:

s 22

INVOICE NO:

s 22

Senator Murray Watt Suite Go4 Kay House 35 Scarborough Street SOUTHPORT QLD 4215

TERMS

DATE

s 22

DELIVERED

21/10/2020

OTY	DESCRIPTION	AMOUNT	TAX
22,735	MW LNP Cuts DLX Flyer - For Aus Post UMS to Redlands Electorate	s47G	GST
23,227	MW LNP Cuts DLX Flyer - For Aus Post UMS to Currumbin Electorate		GST
20,175	MW LNP Cuts DLX Flyer - For Aus Post UMS to Gaven Electorate		GST
22,829	MW LNP Cuts DLX Flyer - For Aus Post UMS to Keppel Electorate		GST

ORDER NO

мемо:	Job No: s 22	SALE	\$4,894.00		
	e: For the convenience of EFT payments,	FREIGHT	\$0.00		
our bank account details are as below:		GST	\$489.40		
Bank: 22 BSB:		TOTAL INC GST	\$5,383.40		
Account N	o: s 22	BALANCE	\$5,383.40	AUD	

Ownership of goods hereby sold shall remain with Kuhn Corp Print until payment is received in full. At all times Kuhn Corp Print shall be entitled to recover from the customer the value of the goods as invoiced.