



Tax Invoice

To s22 / Senator Helen Polley
Federal Government Office
101/287 Charles Street
Launceston TAS 7250

From **Paul Thomson / Publicity Works Pty Ltd trading as The Creative Works**
40 Barry Street
Carlton VIC 3053
Australia

Number 56875
Date Issued 11/08/2020
Date Due 18/08/2020

ABN Number 56 006 243 027
Order No
Job No 56875

Senator Polley - Newsletter

Invoice Details	Amount
Design and Development s 47	\$1,099.98
Layout and finished art s 47	\$134.00
Account and Project Mangement s 47	\$400.00
Stock shot Allowance s 47	\$184.20
Payment Terms : 7 Days from Invoice Date	Total \$1,818.18
Thank you for working with us. We greatly appreciate your business.	GST \$181.82
	Total AUD inc. GST \$2,000.00

NO STATEMENT ISSUED - PLEASE PAY ON INVOICE

Please make cheques payable to ‘Publicity Works Pty Ltd’

Direct deposit details:

s22

Name: Publicity Works Pty Ltd

Please note Invoice Number as reference and confirm payment by email to

s22