



Tax Invoice

To	Libby Coker / Libby Coker MP Federal Member for Corangamite 3A/195 Colac Road, Waurin Ponds 3216 Australia	From	Paul Thomson / Publicity Works Pty Ltd trading as The Creative Works 40 Barry Street Carlton VIC 3053 Australia
Number	56702A	ABN Number	56 006 243 027
Date Issued	12/8/2020	Order No	
Date Due	19/08/2020	Job No	56702

Libby Coker MP Branding and Engagement

Invoice for the 1st 50% of the works detailed in the premium package and Photography.

Invoice Details	Amount
CREATIVE AND CONCEPT DEVELOPMENT s 47 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	\$899.99
COPY, DESIGN AND LAYOUT s 47 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	\$3,949.96
PROJECT MANAGEMENT s 47 [REDACTED] [REDACTED] [REDACTED]	\$1,449.99
PHOTOGRAPHY s 47 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	\$1,250.00

Payment Terms : 7 Days from Invoice Date	Total	\$7,549.94
Thank you for working with us. We greatly appreciate your business.	GST	\$754.99
	Total AUD inc. GST	\$8,304.93

NO STATEMENT ISSUED - PLEASE PAY ON INVOICE

Please make cheques payable to ‘Publicity Works Pty Ltd’

Direct deposit details:

[REDACTED] s22

Name: Publicity Works Pty Ltd

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

[REDACTED] s22