



Tax Invoice

To 

s22

 / Ged Kearney MP  
Federal Member for Cooper  
159 High Street  
Preston VIC 3072

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

Number 56913

ABN Number 56 006 243 027

Date Issued 27/08/2020

Order No

Date Due 3/09/2020

Job No 56913

Signature - update

Invoice Details	Amount
<div>s 47</div>	\$150.00

Payment Terms : 7 Days from Invoice Date

Total \$150.00

Thank you for working with us. We greatly appreciate your business.

GST \$15.00

inc. GST \$165.00

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