



Tax Invoice

40 Barry Street
Carlton VIC 3053

Daniel Mulino MP

s22

Federal Member for Fraser
Suite 5207, Level 5, 12 Clarke
Street
Sunshine VIC 3020

INVOICE NUMBER

59

ISSUED ON

15 Oct 2020

DUE ON

30 Oct 2020

UMS - Design & translation

Invoice details

Translation Work	
s 47	
	529.00
Copywriting	
s 47	
	600.00
Design, Layout and Project Management	
s 47	
	2,400.00
	SUBTOTAL 3,529.00
	GST (10%) 352.90
	TOTAL AUD 3,881.90

NO STATEMENT ISSUED - PLEASE PAY ON INVOICE

ABN 56 006 243 027

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

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