



Tax Invoice

40 Barry Street
Carlton VIC 3053

Daniel Mulino MP
[REDACTED] s22
Federal Member for Fraser
Suite 5207, Level 5, 12 Clarke
Street
Sunshine VIC 3020

INVOICE NUMBER121

ISSUED ON30 Oct 2020

DUE ON29 Nov 2020

[6236] Website - UX implementation		
UX Recommendations and Implementation		
s 47		850.00
SUBTOTAL		850.00
GST (10%)		85.00
TOTAL		AUD 935.00

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

ABN 56 006 243 027

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