



Tax Invoice

The Creative Works

40 Barry Street

Carlton VIC 3053

Daniel Mulino MP

s22

Federal Member for Fraser

Shop M0004, Keilor Central

80 Taylors Road

Keilor Downs VIC 3038

INVOICE NUMBER

149

PO NUMBER

ISSUED ON

12 Nov 2020

DUE ON

27 Nov 2020

[6085] Ad - Design

Design - Local Ad

Design, layout and finished art	
<div>s 47</div>	700.00
Account Management	
<div>s 47</div>	200.00
	SUBTOTAL 900.00
	GST (10%) 90.00
	TOTAL AUD 990.00

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.