



Tax Invoice

<b>The Creative Works</b> 40 Barry Street Carlton VIC 3053	<b>Daniel Mulino MP</b> s22 Federal Member for Fraser Shop M0004, Keilor Central 80 Taylors Road Keilor Downs VIC 3038	INVOICE NUMBER 150 PO NUMBER ISSUED ON 12 Nov 2020 DUE ON 27 Nov 2020
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[6085] Christmas Card - Design

Design - Christmas Card

Design, layout and finished art	
s 47	500.00
Account Management	
s 47	200.00
	SUBTOTAL 700.00
	GST (10%) 70.00
	TOTAL <b>AUD 770.00</b>

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

ABN 56 006 243 027

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