



Tax Invoice

The Creative Works

40 Barry Street

Carlton VIC 3053

Ged Kearney MP

s22

Federal Member for Cooper

159 High Street

Preston VIC 3072

INVOICE NUMBER

153

ISSUED ON

25 Nov 2020

DUE ON

18 Dec 2020

[6241] Ged - Newsletter	
Design, Finished Art and Account Management	
s 47	4,390.00
Translation Work	
s 47	290.00
SUBTOTAL 4,680.00	
GST (10%) 468.00	
TOTAL AUD 5,148.00	

NO STATEMENT ISSUED - PLEASE PAY ON INVOICE

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

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