



Tax Invoice

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

222

ISSUED ON

18 Dec 2020

DUE ON

17 Jan 2021

[6254] 3 Month Social Media Activity (November 2020)

s 47

Strategy and Content Plan

s 47

600.00

Design Copy and Layout

s 47

2,183.34

Campaign setup, optimisation and reporting

s 47

650.00

Account Management

s 47

466.67

Animation Credit

s 47

-3,640.00

Credit Card Purchasing of media

s 47

368.77

SUBTOTAL628.78

GST (10%)62.88

TOTALAUD 691.66


NO STATEMENT ISSUED - PLEASE PAY ON INVOICE

ABN 56 006 243 027

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