



Tax Invoice

40 Barry Street
Carlton VIC 3053
74 387 235 108

Daniel Mulino MP
Daniel Mulino
Federal Member for Fraser
Shop M0004, Keilor Central
80 Taylors Road
Keilor Downs VIC 3038

INVOICE NUMBER 331
ISSUED ON 31 Mar 2021
DUE ON 30 Apr 2021

[6479] Social Media Activity (March 2021)

This invoice is activity 1 31 March 2021. You can find details of these in the link below:
https://docs.google.com/spreadsheets/d/1Q3tMOYG8YNrFVLuM0rAX_QAHNEcWOyzq8kJSuXlkAIU/edit?usp=sharing

This invoice is a per the pay schedule in the approved proposal.

Campaign Setup, Optimisation and Reporting	GST (10%)
s 47	1,011.00
Account Management	GST (10%)
s 47	1,588.00
Credit Card Purchasing of Media	GST (10%)
s 47	649.50
	SUBTOTAL 3,248.50
	GST (10%) 324.85
	TOTAL AUD 3,573.35

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