



Tax Invoice

To	<div>s22</div> / Daniel Mulino MP Federal Member for Fraser Suite 5207, Level 5, 12 Clarke Street Sunshine VIC 3020
Number	56608
Date Issued	29/6/2020
Date Due	6/07/2020

From	Paul Thomson / Publicity Works Pty Ltd trading as The Creative Works 40 Barry Street Carlton VIC 3053 Australia
ABN Number	56 006 243 027
Order No	
Job No	56608

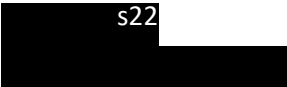
Daniel Mulino - Video Production

Invoice Details	Amount
Creative direction <div>s 47</div>	\$2,170.00
Video production <div>s 47</div>	\$14,850.00
Design <div>s 47</div>	\$1,150.00
Account management <div>s 47</div>	\$1,640.00
Payment Terms : 7 Days from Invoice Date	Total \$19,810.00
Thank you for working with us. We greatly appreciate your business.	GST \$1,981.00
	Total AUD inc. GST \$21,791.00

NO STATEMENT ISSUED - PLEASE PAY ON INVOICE

Please make cheques payable to ‘Publicity Works Pty Ltd’

Direct deposit details:



Name: Publicity Works Pty Ltd

Please note Invoice Number as reference and confirm payment by email to

