



Tax Invoice

40 Barry Street
Carlton VIC 3053
74 387 235 108

Kate Thwaites MP

s22

Electoral Office, Federal Member
for Jagajaga
37 Burgundy Street
Heidelberg VIC 3084
Australia

INVOICE NUMBER

422

ISSUED ON

30 Apr 2021

DUE ON

30 May 2021

[6475] Kate Thwaites MP Branding Assets

This invoice is for the design and deliver of assets as per the agreed estimate.

Overall Account Management across all assets

| | |
|--------------------|-----------|
| Account Management | GST (10%) |
| s 47 | |
| | |
| | 300.00 |

Design, Photoshop and Final File Delivery

| | |
|----------------|-----------|
| Asset Delivery | GST (10%) |
| s 47 | |
| | |
| | 1,500.00 |

| | |
|-----------|--------------|
| SUBTOTAL | 1,800.00 |
| GST (10%) | 180.00 |
| TOTAL | AUD 1,980.00 |

Note: as of April 2021, there has been a change of bank account details – see below. Please update your records.

NO STATEMENT ISSUED PLEASE PAY ON INVOICE

ABN 74 387 235 108

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

Please make cheques payable to The Creative Works Australia Pty Ltd

Direct deposit details:

s22

Name: The Creative Works Australia Pty Ltd

Please note Invoice Number as reference and confirm payment by email to info@thecreativeworks.com.au

The Creative Works Australia Pty Ltd as The Trustee for The Creative Works Unit Trust

The Creative Works Australia Group Pty Ltd wholly owns The Digital Works Australia Group Pty Ltd and The Production Works Australia Group Pty Ltd