



Tax Invoice

40 Barry Street  
Carlton VIC 3053  
74 387 235 108

Ged Kearney MP

s22

Federal Member for Cooper

159 High Street  
Preston VIC 3072

INVOICE NUMBER

481

ISSUED ON

16 Jun 2021

DUE ON

16 Jul 2021

[7136] Ged\_Billboard\_Opportunity

s 47

Invoice Details

Design	GST (10%)	
		2,100.00
Creative Direction	GST (10%)	
		500.00
Account Management	GST (10%)	
		400.00
	SUBTOTAL	3,000.00
	GST (10%)	300.00
	TOTAL	AUD 3,300.00

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

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](mailto: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