



Tax Invoice

40 Barry Street
Carlton VIC 3053
74 387 235 108

Matt Keogh MP
Federal Member for Burt, WA
PO Box 465
Kelmscott WA 6991
Australia

INVOICE NUMBER	518
ISSUED ON	24 Jun 2021
DUE ON	24 Jul 2021

[7060] Matt Keogh MP - Branding Engagement

Brand Development

GST (10%)

s 47

6,250.00

SUBTOTAL 6,250.00

GST (10%) 625.00

TOTAL **AUD 6,875.00**

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