



Tax Invoice

40 Barry Street
Carlton VIC 3053
74 387 235 108

Peter Khalil MP
Electoral Office, Federal Member
for Wills
240 Sydney Rd
Coburg Vic 3058
Australia

INVOICE NUMBER 533
ISSUED ON 25 Jun 2021
DUE ON 25 Jul 2021

[7074] Peter Khalil MP - Brand refinement

This invoice is for work to produce the following assets as per the agreed estimate #57291

Invoice details

Brand review, update	GST (10%)
s 47 [REDACTED]	
[REDACTED]	3,100.00
A3 Poster Design	GST (10%)
s 47 [REDACTED]	
[REDACTED]	100.00
Social Media Comms Assets	GST (10%)
s 47 [REDACTED]	
[REDACTED]	
[REDACTED]	
[REDACTED]	100.00
Video/YouTube Assets	GST (10%)
s 47 [REDACTED]	
[REDACTED]	100.00
Flyer Template	GST (10%)
s 47 [REDACTED]	
[REDACTED]	100.00
Account Management	GST (10%)
s 47 [REDACTED]	800.00
SUBTOTAL	4,300.00
GST (10%)	430.00
TOTAL	AUD 4,730.00

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