



Tax Invoice

To	<div>s22 / Daniel Mulino MP Federal Member for Fraser Suite 5207, Level 5, 12 Clarke Street Sunshine VIC 3020</div>	From	<b>Paul Thomson / Publicity Works Pty Ltd trading as The Creative Works</b> 40 Barry Street Carlton VIC 3053 Australia
Number	56608A	ABN Number	56 006 243 027
Date Issued	29/6/2020	Order No	
Date Due	6/07/2020	Job No	56608A

Branding and Community Engagement

Invoice Details	Amount
<b>Branding</b> s 47 <div></div>	\$14,030.00
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<b>Photography</b> s 47 <div></div>	\$2,250.00
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<b>Payment Terms : 7 Days from Invoice Date</b>	Total	\$16,280.00
<b>Thank you for working with us. We greatly appreciate your business.</b>	GST	\$1,628.00
	Total AUD inc. GST	\$17,908.00

NO STATEMENT ISSUED - PLEASE PAY ON INVOICE

Please make cheques payable to ‘Publicity Works Pty Ltd’

Direct deposit details:  

s22

  
Name: Publicity Works Pty Ltd  
Please note Invoice Number as reference and confirm payment by email to  

s22