



## Tax Invoice

40 Barry Street  
Carlton VIC 3053  
74 387 235 108

**Daniel Mulino MP**  
Daniel Mulino  
Federal Member for Fraser  
Shop M0004, Keilor Central  
80 Taylors Road  
Keilor Downs VIC 3038

INVOICE NUMBER 660  
ISSUED ON 9 Sep 2021  
DUE ON 16 Sep 2021

#### [7404] Daniel Mulino Video Cut Downs

This invoice is for the agreed portion of the video edits of the Cut Downs on estimate #57463

<b>Video Editing</b>	GST (10%)
<b>\$ 47</b>	1,250.00
<b>Account Management</b>	GST (10%)
<b>\$ 47</b>	300.00
	SUBTOTAL 1,550.00
	GST (10%) 155.00
	<b>TOTAL AUD 1,705.00</b>

**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:**

**BSB:** **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